

FEES REGULATING AUTHORITY - 2020-21, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2020-21 AND STREAM ENGG

1	Name of the College/Institute: INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY Code: EN6754 Stream: ENGG Year: 2020-21 Location: P - 14, Rajiv Gandhi Infotech Park MIDC - Phase I, Hinjawadi Pune - 57, Maharashtra		
2	Information related to Fee For AY 2019-20 Information related to Fee For AY 2018-19 Information related to Fee For AY 2017-18 Information related to Fee For AY 2016-17	Approved Approved Approved Approved	100000 102000 97000 88000
	Fee Proposed by College for AY 2020-21	Proposal Status Y Proposed fee for 2020-21 115000 Rs.	
	C) Year of recognition by respective council/Government :	2011	
2.1	Streams combined Yes / No	No	
2.1.1	Streams combined		
3.	Whether undertaking on stamp paper submitted reg. refund?	Y	
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2018-19 to approved teaching /non teaching staff. as per DTE / AICTE / PCI / COA / GOVERNMENT / UNIVERSITY norms the figure to be given of Professors/Associates Professors/Assistant Professors as per the norms required and actual No.	56451039	75875
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	482331	648
4.1.3	Stipend paid to the students	0	0
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	56933370	76523
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded , except interest paid on TEQUIP loan) for 2018-19	20970962	28187
4.2.1	a) Less income derived by using college property	1546758	2079
	b) Hostel expenses, if any	11117029	14942
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	65240545	87689
4.2.2.1	Actual Bank Interest Amount Claimed (0) or Total interest allowable limited to 2% of 4.2.2 (1304811) whichever is lower	0	
4.2.2.2	Total 4.2.2 + 4.2.2.1	65240545	87689
4.2.3	10% of 4.2.2.2 for increase in cost for 2018-19	6524055	8769
4.3	Usage charge for building - Regular / First Shift Rs. 3750 per student for total sanctioned intake	2700000	3750
	Usage charge for building - Second Shift Rs. 1875 per student for total sanctioned intake	0	
4.4	Depreciation on other assets at approved rates as on 31.03.2018 - Regular / First Shift	3656901	4915
4.5	Total of (4.2.2.2 to 4.4)	78121501	105002
4.6	Sanctioned strength in the course run in Academic Year 2018-19 (No.) - Regular / First Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	720	
	Sanctioned strength in the course run in Academic Year 2018-19 (No.) - Second Shift (This is to exclude the Tution Waiver Scheme (TWS) students)	0	
4.7	Actual strength in the course run in Academic Year 2018-19 (No.) - Regular / First Shift	744	
	Actual strength in the course run in Academic Year 2018-19 (No.) - Second Shift	0	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7) - Regular / First Shift	744	
	Controlling strength (No.)(Higher of 4.6 & 4.7) - Second Shift	0	
4.9	Per Student Fee (4.5/4.8)	105002	
4.9.1	Equalization Factor - Duration of Course 4 Years - 3.25% of 4.9	3413	
4.9.2	Tuition Fee (4.9 + 4.9.1) (0% increase due to less admissions if any)	108415	
4.10	Development fee (10% of 4.9.2)	10842	
4.10.1	Total fee (4.9.2 + 4.10)	119257	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B / NBA Courses - 0%/ NIRF within top 500 - N - Add = 1626 Ph.D Holder - 17% - Add = 217 Research Publications in international journals & Patents - 0.77 per faculty per year - Add = 542 Placement of students - 46% - Add = 217	2602	
4.10.3	Total Development Fee (4.10 + 4.10.2-(13444)) or Limited 15% of Tuition Fee(4.9.2- (16262)) whichever is less.	13444	

4.10.4	Total Fee (4.9.2 + 4.10.3)	121859	
Expense Disallowances			
Sr. No.	Type	Amount	Remarks
1.	Stipend / To Interns / Students-Other allowances/ Remuneration to interns/Students	0	By Rules Disallowed
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			
FOR OFFICE USE ONLY			
Date			
Disallowance:-			
1)			
2)			
3)			
4)			
Prepared by:			
Checked by (Chartered Accountant)			

FEES REGULATING AUTHORITY - 2020-21, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2020-21

To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051

Name of the College /Institute	EN6754 - INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY
Address	P - 14, Rajiv Gandhi Infotech Park MIDC - Phase I, Hinjawadi Pune - 57, Maharashtra

Online fee approval proposal for academic year 2020-21

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Sr No	Particulars	Status
1	Scanned copy of Affidavit as per prescribe format	Yes
2	Audited financial statements of Institutes/College (along with Hospital, in case of Health Science Colleges/ Institute) i.e. (i)Receipt & Payment Account, (ii)Income & Expenditure Account and (iii)Balance Sheet along with all the schedules with Audit Report along with notes to accounts and accounts policy for the last Financial Year duly signed by Chartered Accountant and counter signed by person duly authorised in terms of section 2 (l) of the Act. All the statements mentioned at (i) to (iii) in Original. (Note: Photocopies or certified photocopies will not be accepted.) Also confirm that the assets scheduled in the information is given as per the requirements of Form B. i.e. for 2018-19	Yes
3	Copy of last year's fee structure finalised by Fees Regulating Authority i.e. for 2018-19	Yes
4	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the entire last Financial Year along with TDS returns filed quarterly (Photocopies of pay roll should be certified by Dean/Principal by signing on each page as true copy. Salary should be paid by cheque and/or directly transferred to bank account of each employee.) i.e. for 2018-19	Yes
5	Certificate of approval of admitted students from Admission Regulating Authority i.e. for 2018-19	Yes
6	Certificate that no refund of fees claims etc. and any other matter communicated by Admission Regulating Authority and Fees Regulating Authority are pending at Institution/College level.	Yes
7	Certificate that no other fees/ charges have been collected from students/ parents other than those authorised by Fees Regulating Authority.	Yes
8	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - H&T - AICTE/ DTE/ COA / PCI Government and University.	Yes
9	Accreditation Certificate if any	Yes
10	Fees collected for the last Academic year from students admitted in 15 percent NRI Quota in prescribed format(If any) i.e. for 2018-19	Yes
11	Any other relevant information/ documents College/ Institution would like to submit before the Authority.	Yes
12	Certified audited copy for Annual financial report of Trust/ Society for last year i.e. for 2018-19	Yes
13	Certified attested copies of income tax return by the trust for last three assessment years	Yes
14	Detailed statement of approved teaching staff with letter of Approval from Authority	Yes
15	Proposed budget of current financial year	Yes

Calculation of Depreciation on other assets for AY 2020-21 - For Regular Shift														
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Aditions upto 30 Sept(C)	Aditions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F=(B+C1)x(A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	ENGG	Non FRA Courses	Hostel	Hospital	Trust
1	Computer	25	4848170	0	0	0	4848170	1212043	3636128	1212043	0	0	0	0
2	Books	25	729168	0	314164	0	1043332	221563	821770	221563	0	0	0	0
3	FURNITURE	15	6752788	0	439935	0	7192723	1045913	6146810	1045913	0	0	0	0
4	MACHINERY	15	6901417	0	1895593	0	8797010	1177382	7619628	1177382	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.														
Date														
	Signature and Seal of the certifying Chartered Accountant and Auditors						Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.							

FORM-A

Proforma for common information of organization promotion various colleges / institutes for the year 2020-21 (Information of the Trust)

Name of the Trust/Society	HOPE FOUNDATION AND RESEARCH CENTRE
Address (With Pin Code)	P-14, rajiv gandhi infotech park, midc,HINJAWADI phase i,
District - Taluka	Pune-Mulshi
Telephone No. with STD Code	020 - 22933441
Fax No. with STD Code	020 - 22934191
E-mail ID	principal@isquareit.edu.in
Website	www.isquareit.edu.in
Registration No. and date of Trust	SOCIETIES REGISTRATION ACT 1860 - REG. NO. MAH/298/Pune/79 and BPT ACT, 1950 REG. NO.F/1425/Pune--November 2, 1979
Year of Establishment of the trust	1979
PAN No - TAN No	AAATH0698B--PNEI00602A

Trustee Details

Sr.No.	Name of Trustees	Designation	Profession of Trustee
1	AMRITA MUKESH KATARA	MANAGING TRUSTEE	SERVICE
2	ARUNA MUKESH KATARA	PRESIDENT	EDUCATIONIST
3	DR. MUKESH DOLUMAL KATARA	TRUSTEE	INDUSTRIALIST
4	AMIT MUKESH KATARA	VICE PRESIDENT	INDUSTRIALIST
5	DR. SAMITA MOOLANI	TRUSTEE	DOCTOR
6	DR. AVINASH NAND KATARA	TRUSTEE	DOCTOR
7	SANGEETA SARJU BAJAJ	TRUSTEE	BUSINESS

Names of all the educational institution established/ funded/ operated by the Trust/ Society

Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)	Address	Code No.	Establish Year	Courses Run
1	INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY	P-14, RAJIV GANDHI INFOTECH PARK, HINJAWADI, PUNE - 411 057	EN6754	2011	ENGINEERING
2	FINOLEX ACADEMY OF MANAGEMENT AND TECHNOLOGY	FINOLEX ACADEMY OF MANAGEMENT AND TECHNOLOGY P- 60 P- 60/1, MIDC, MIRJOLE BLOCK, RATNAGIRI, MAHARASHTRA 415639	3200	1996	ENGINEERING (UG), MCA, ME (PG)

Name of the Courses

Sr.No	Stream	Course	Duration	SI 2018-19	SI 2017-18	SI 2016-17	SI 2015-16	SI 2014-15
1	ENGG	COMPUTER ENGINEERING	4	60	60	60	60	60
2	ENGG	INFORMATION TECHNOLOGY	4	60	60	60	60	60
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	60	60	60	60

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
Land						
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
2	Lease Hold					
a	Govt.	40000	40874	431	0	
b	Others	0	0	0	0	
	Total	40000	40874	431	0	
Note : Please give details for each college / Institute separately.						
Wether Income Tax return filed every year by the trust					Y	
Status of the Building:						
	If Rented		College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)		0		0	0
	Annual Rent (Amt. in Rs.)		0		0	0
	If Owned		College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)		40804		0	40804
	Cost(Amt. in Rs.)		263124312		0	263124312
Built up Area required Available as per AICTE/PCI/COA						
	If Rented		College / Institute		Other	Total
a)	Built up Area (in Sq. Mtr.)		0		0	0
	If Owned		College / Institute		Other	Total
b)	Built up Area (in Sq. Mtr.)		40804		0	40804
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies				If yes, Amount Received for the Financial Year - 0	
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes

Courses Information

Sr No	Stream	Course	D	SI 2018-19			SI 2017-18			SI 2016-17			SI 2015-16			SI 2014-15		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	ENGG	COMPUTER ENGINEERING	4	60	12	60	60	12	70	60	12	75	60	12	63	60	12	0
2	ENGG	INFORMATION TECHNOLOGY	4	60	12	59	60	12	69	60	12	71	60	12	61	60	12	0
3	ENGG	ELECTRONICS AND TELECOMMUNICATION ENGG	4	60	12	60	60	12	37	60	12	61	60	12	58	60	12	0
Total				180	36	179	180	36	176	180	36	207	180	36	182	180	36	0

Institute Information

Address	P - 14, Rajiv Gandhi Infotech Park MIDC - Phase I, Hinjawadi Pune - 57, Maharashtra
PIN Code	411057
Year of Establishment	2011
District - Taluka	Pune-Mulshi
Telephone No. (With STD code)	020-22933441
Fax No. (With STD code)	020-22934191
E-Mail ID	principal@isquareit.edu.in
Web Site	www.isquareit.edu.in
Whether Land or Building provided by the government or any other public body	Yes
Land Type	Govt Lease.
College Location	Within 15 kms periphery of Municipal Corporations other than mentioned above
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)	Yes
NAAC Accreditation (Accreditation must be valid as on date)	Yes with B / B+ / B++ grade
Whether college is autonomous	No
College NIRF Ranking within top 500 if any	No
Ph.D Holders percentage of Total Teaching Staff	17 %
Total number of research publications in International journals & patents filed by the college	44
Placement of students	46
Name of the Director / Principal of the Institution	Dr. Vaishali Vishwas Patil
Person duly authorised in terms of section 2 (l) of the Act	Dr. Vaishali Vishwas Patil Designation: Principal Mobile No: 9595459547
Sanctioned Intake capacity as per AICTE/PCI/COA/ University	180

Bank Details of Institute/College

Sr.No	Bank Name	Account No	Branch Name
1	ORIENTAL BANK OF COMMERCE	11072191009090	HINJAWADI BRANCH
2	HDFC BANK	00071450000112	LAUKIK APARTMENTS, GROUND FLOOR, PLOT NO. 3, CTS NO 870, BHANDARKAR ROAD, PUNE - 411014
3	ORIENTAL BANK OF COMMERCE	11071131001729	HINJAWADI BRANCH
4	BANK OF MAHARASHTRA	60087162113	HINJAWADI BRANCH
5	HDFC BANK	00071000162387	LAUKIK APARTMENTS, GROUND FLOOR, PLOT NO. 3, CTS NO 870, BHANDARKAR ROAD, PUNE - 411014
6	ORIENTAL BANK OF COMMERCE	11072191018375	HINJAWADI BRANCH

Form B2

		I Year	II Year	III Year	IV Year	V Year
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)		179	176	207	182	0
(B) Total No PIO / Foreign National Students for the Course		0	0	0	0	0
Year of recognition by respective council		2011				
Name of the University/Board/Affiliated Body to which this course is affiliated		Pune University				
Whether Permitted by State Govt.		Yes				
Hostel Facility Status		Yes Boys- 350 Girls- 200 Total Capacity- 550				
Total No. of laboratories in the Department		28				
Total cost of Equipment in the Department (Rs. in Lakhs)		287.68 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition		A) UG		300.92 Rs. In Lakhs		
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition		B) PG		N.A. Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	0				
	No. of Books available	0				
	No. of Journals subscribed In current year	0				
B) Carpet Area in Use for Library (in Sq. Mtr.)	0					
c) Facilities in Department - Library	1.	0				
	2.	0				
	3.	0				
	4.	0				
No. of Staff						
Teaching Staff	As per Council	Posts filed in			Total Filled	Vacant Posts
		Regular	Adhoc	Contract		

	norms				in Posts	
a) Professors	3	2	0	0	2	1
b) Assistant Professors / HOD	33	41	10	0	51	
c) Lecturers	0	1	1	0	2	

Form B4

Student - Teacher Ratio	Total Number of Teachers	Sanctioned Intake :720	Student on Roll : 744
a) With approved staff	46	Student - Teacher Ratio = 16:1	Student - Teacher Ratio = 16:1
b) With (approved adhoc + contract) staff	55	Student - Teacher Ratio = 13:1	Student - Teacher Ratio = 14:1

Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts
		Regular	Adhoc	Contract		
a) Technical	17	14	3	0	17	
b) Non- Technical	19	14	5	0	19	
c) Class- IV	4	4	0	0	4	
	Total	32	8	0	40	0

Ratio of Non - Teaching - Teaching Staff 1.37:1

Form B5

15 Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms) Y

16 Whether Building os owned / **Rental by college/** Institute: O

b) if owned built-up area in 40804 Sq.Mtr.	College / Institute		Others	Total
	Capital investment (Amount Rs. in Lakhs)	4203.05		
	Recurring annual expenditure (Amount Rs. in Lakhs)	30.00	-	30

b) If Rental Built-up area in Sq.Mtr.	College / Institute		Other	Total
	Annual Expenditure (Amount Rs. in Lakhs)	NA		

17 Mention relation of the landlord with the College / Institute if Any NA

Particulars	College / Institute / Hostel		
	2020-21 (Rs. in Lakhs)	2020-21 (Rs. in Lakhs)	2021-22 (Rs. in Lakhs)
a. Land(area)	0	0	0
b. Building (Built-up area in Sq. Mtr.)	0	0	0
c. Lab / Work shop	10	8	8
d. Laboratory equipments	8	6	10
e. Books	5	5	5
f. Furniture & dead stock	2	0	0
g. Vehicals	0	0	0
h. Others	25	15	15
Total	50	34	38

Form B9

Fees collected during last year per student for UG course

Year	No of Students	fees collected(Rs.)
2018-19		
1 st Year	179	102000
2 nd Year	176	97000
3 rd Year	207	88000
4 th Year	182	86400
5 th Year		

Fees collected during last year per student for PG course

Year	No of Students	fees collected(Rs.)
2018-19		
1 st Year		
2 nd Year		
Fees collected (2018-19) per student for UG/PG course	UG Course - 102000 PG Course - NA	
No of Students of 1st year	Average fees collected per student(Amount in Rs.)	Total fees collected (Amount Rs. in Lakhs)
a) Indian (Govt. Quota + Management)	102000	1.83
b) PIO + Foreign National		

Form B10

(A) **Administrative Staff in the Institute / College**

Name of the Principal / Director	Dr. Vaishali Vishwas Patil
Regular incharge	Regular
Pay Scale	VI Pay

Faculty Details (Teaching and Administrator)

Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	CHAVAN GANESH BHAGWAN	Regular	01-06-2013	01-06-2013	ENGG	Administrator	5200-20200	2800
2	BHUMKAR NEENA MAHESH	Adhoc	01-04-2017	01-04-2017	ENGG	Administrator	consolidated	consolidat
3	PATWARDHAN ADESH MADHAV	Regular	04-11-2014	04-11-2014	ENGG	Administrator	9300-34800	4400
4	HATAGALE SATISHCHANDRA PANDHARI	Regular	09-01-2012	09-01-2012	ENGG	Administrator	9300-34800	4300
5	GAIWAL VILAS SAMPAT	Regular	01-08-2011	01-08-2011	ENGG	Administrator	9300-34800	4400
6	GAIKWAD BHARAT SAWALARAM	Regular	01-08-2014	01-08-2014	ENGG	Administrator	5200-20200	2800
7	PAKADE PANKAJ ARUNRAO	Regular	01-08-2011	01-08-2011	ENGG	Administrator	5200-20200	2400
8	KHARAT KAILAS BHIMRAO	Regular	01-08-2011	01-08-2011	ENGG	Administrator	5200-20200	1900
9	SINGH VINOD KUMAR SHIV	Regular	01-08-2011	01-08-2011	ENGG	Administrator	4400-7440	1700
10	BHOSALE TUSHAR VISHWANATH	Regular	23.05.2011	01.08.2011	ENGG	Administrator	4400-7440	1700
11	WAGHMODE ANIL MARUTI	Regular	10-08-2011	18-08-2011	ENGG	Administrator	5200-20200	2400
12	BHISTANNAVAR ONKAR KALLAPPA	Regular	01-08-2011	01-08-2011	ENGG	Administrator	9300-34800	4400
13	UTTEKAR SAHADEV NAMADEV	Regular	06-09-2011	08-09-2011	ENGG	Administrator	5200-20200	2400

14	PATIL SONAL YOGESH	Regular	01-09-2016	01-09-2016	ENGG	Administrator	5200-20200	2400
15	BAGUL SACHIN PANDIT	Regular	01-01-2013	01-01-2013	ENGG	Administrator	9300-34800	4300
16	VANJARE VIDYA MILIND	Regular	13-08-2012	13-08-2012	ENGG	Administrator	5200-20200	2800
17	BHARNIKULANGARA JINI JIMMY	Regular	01.08.2011	01.08.2011	ENGG	Administrator	5200-20200	2400
18	NAIR VIJAYA GANGADHARAN	Regular	01.08.2011	01.08.2011	ENGG	Administrator	5200-20200	2500
19	JOSHI UTKARSHA UDAY	Adhoc	01-04-2017	01-04-2017	ENGG	Administrator	consolidated	consolidat
20	PATIL PRAVIN DINKAR	Regular	01-08-2011	01-08-2011	ENGG	Administrator	9300-34800	4400
21	SHENDE NAMITA KIRAN	Regular	01-08-2011	01-08-2011	ENGG	Administrator	9300-34800	4300
22	GAWADE SATISH DNYANESHWAR	Regular	01-08-2011	01-08-2011	ENGG	Administrator	4400-7440	1700
23	SURYAWANSHI BALU SUBHASHRAO	Regular	01-08-2014	01-08-2014	ENGG	Administrator	5200-20200	2400
24	SUTAR NILESH JANARDHAN	Regular	01-08-2011	01-08-2011	ENGG	Administrator	5200-20200	1900
25	PAWAR SHANKAR JANARDHAN	Regular	01-08-2011	01-08-2011	ENGG	Administrator	5200-20200	1900
26	KHAMBAYAT SWAPNIL ASHOK	Adhoc	01-04-2017	01-04-2017	ENGG	Administrator	consolidated	consolidat
27	SINGH KUMUD KUMAR	Regular	01.04.2015	01.04.2015	ENGG	Administrator	9300-34800	4200
28	GOLWALA JIMIXA NEELKUMAR	Regular	01.08.2011	01.08.2011	ENGG	Administrator	9300-34800	4200
29	JATHAR MAHESH SACHDANAND	Regular	01-08-2011	01-08-2011	ENGG	Administrator	9300-34800	4300
30	GHOOGADARE DNYANDEO ANIRUDDHA	Regular	01.08.2015	01.08.2015	ENGG	Administrator	5200-20200	2400
31	NANAWARE ATUL D	Regular	01-08-2014	01-08-2014	ENGG	Administrator	5200-20200	2800
32	RANE SARITA VIJAY	Adhoc	15-03-2017	15-03-2017	ENGG	Administrator	consolidated	consolidat
33	RASAL SHANKAR TUKARAM	Adhoc	03-07-2017	03-07-2017	ENGG	Administrator	consolidated	consolidat
34	TANPURE DNYANESHWAR POPAT	Regular	01-11-2017	01-11-2017	ENGG	Administrator	4440-7440	1300
35	UBALE MANOJ SANJAY	Adhoc	03-07-2017	03-07-2017	ENGG	Administrator	consolidated	consolidat
36	CHAVAN AKSHAY SUNIL	Adhoc	03-07-2017	03-07-2017	ENGG	Administrator	consolidated	consolidat
37	JOJE DINESH RAMDAS	Regular	14-06-2018	14-06-2018	ENGG	Administrator	9300-34800	4400
38	PAVNASKAR RASHMI VIDIT	Adhoc	22-03-2019	22-03-2019	ENGG	Administrator	Consolidated	consolidat
39	VARPE SANDEEP RAGHUNATH	Regular	20/07/2012	24/07/2012	ENGG	Teaching	15600-39100	6000
40	WAGH RAKHI PRASAD	Regular	07-06-2014	07/06/2014	ENGG	Teaching	15600-39100	6000
41	CHAUDHARY VISHAL RAVINDRA	Regular	01-08-2016	02-08-2016	ENGG	Teaching	15600-39100	6000
42	THORAT BHAGYASHRI TANAJI	Regular	29-06-2012	02-07-2012	ENGG	Teaching	15600-39100	6000
43	JARALI ASHWINI APPASAHEB	Regular	07/06/2014	10/06/2014	ENGG	Teaching	15600-39100	6000
44	DESHMUKH YOGIRAJ RAMAKANTRAO	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	15600-39100	6000
45	MEHTA SNEHA VIRAL	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	15600-39100	6000
46	HIRULKAR PARAG LAKSHMANRAO	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	15600-39100	6000
47	KULKARNI ASHVINI NARENDRA	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	15600-39100	6000
48	AMRITKAR MANJUSHA VIJAY	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	15600-39100	6000
49	SHITOLE AJITKUMAR SURESHRAO	Regular	02-08-2016	02-08-2016	ENGG	Teaching	37400-67000	8000
50	RAUT DIPAK RAJU	Regular	07-06-2014	16.06.2014	ENGG	Teaching	15600-39100	6000
51	SHINDE ASHOK NAGANATH	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	15600-39100	6000
52	CHAVAN SACHINDRA KESHARSING	Regular	07-06-2014	16-06-2014	ENGG	Teaching	15600-39100	6000
53	DEGAONKAR VARSHA NILESH	Regular	07-06-2013	10-06-2013	ENGG	Teaching	15600-39100	6000
54	JOSHI RAVINDRA PRABHAKAR	Regular	05-08-2016	05-08-2016	ENGG	Teaching	37400-67000	8000
55	BHOSLE ANAND ABASAHEB	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	15600-39100	6000
56	TAMBRE KESHAV GOPINATH	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	15600-39100	6000
57	MAMADAPURE SAMEER PREMBABU	Regular	02-08-2016	02-08-2016	ENGG	Teaching	15600-39100	6000
58	KOLET SWATI PRAMOD	Regular	02-08-2016	02-08-2016	ENGG	Teaching	15600-39100	6000
59	AGARWAL ANKITA NIKHIL	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	15600-39100	6000
60	KUMAR MALAYAJ CHANDRABHUSHAN	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	15600-39100	6000
61	CHHATRALA RISIL RAMESHBHAI	Regular	13-07-2012	14-07-2012	ENGG	Teaching	15600-39100	7000
62	BHOVI BAILAPPA AMEENAPPA	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	15600-39100	6000
63	JOSHI ANIKET SATISH	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	CONSOLIDATED	CONSOLIDAT
64	MAHESHWAR RAMKRUSHNA CHANDRAKANT	Regular	01-08-2016	02-08-2016	ENGG	Teaching	15600-39100	6000
65	REDDY MADHURI SRIDHAR	Regular	02-08-2016	02-08-2016	ENGG	Teaching	15600-39100	6000
66	CHAUDHARI DEPTII DEVENDRA	Regular	07-06-2014	16-06-2014	ENGG	Teaching	15600-39100	6000
67	JAGTAP ANJALI ANANDRAO	Regular	02-08-2016	02-08-2016	ENGG	Teaching	15600-39100	6000
68	BHAGWAT SUVARNA ROHIT	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	CONSOLIDATED	CONSOLIDAT
69	KADAM SMITA RAMKISHAN	Regular	07-06-2014	10-06-2014	ENGG	Teaching	15600-39100	6000
70	VIRULKAR SUJATA SACHIN	Regular	07-06-2014	07-06-2014	ENGG	Teaching	15600-39100	6000
71	KASAR AMIT BABAN	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	15600-39100	6000
72	BANERJEE VAIDEHI SAUGATO	Regular	01-08-2016	01-08-2016	ENGG	Teaching	15600-39100	6000
73	NARGIDE BIPIN BHIMASHANKAR	Regular	05-08-2016	05-08-2016	ENGG	Teaching	15600-39100	8000
74	GADAKH PRASHANT JANARDAN	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	15600-39100	6000
75	PATIL SANDEEP RAMSING	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	37400-67000	8000
76	KAWATHEKAR SWATI ASHWARAJ	Regular	07-06-2014	07-06-2014	ENGG	Teaching	15600-39100	6000
77	PATIL VAISHALI VISHWAS	Regular	01-08-2016	02-08-2016	ENGG	Teaching	37400-67000	10000
78	MISHRA SASHIKALA KAILASH	Regular	02-08-2016	02-08-2016	ENGG	Teaching	37400-67000	9000
79	RAMTEKE KIMI BHIMA	Regular	01-08-2016	16-08-2016	ENGG	Teaching	15600-39100	6000
80	PATKI RAVI PRAKASHRAO	Regular	01-08-2016	10-08-2016	ENGG	Teaching	37400-67000	9000
81	MANE ASHWINI SUBODHAN	Regular	01-09-2016	01-09-2016	ENGG	Teaching	15600-39100	6000
82	SAOJI SARANG ANIL	Regular	01-09-2016	01-09-2016	ENGG	Teaching	15600-39100	6000
83	YEOLE RUPALI BHUPENDRA	Regular	01-08-2016	05-08-2016	ENGG	Teaching	15600-39100	6000
84	NARWADE PRIYANKA ANAND	Regular	01-08-2016	09-08-2016	ENGG	Teaching	15600-39100	6000
85	WAGHMARE MAHESH SAMPAT	Regular	16-08-2016	16-08-2016	ENGG	Teaching	15600-39100	6000
86	DATAR MANDAR VIJAY	Adhoc	01-04-2017	01-04-2017	ENGG	Teaching	15600-39100	6000
87	DHONE ANKITA SHESHRAO	Regular	07-10-2016	10-10-2016	ENGG	Teaching	15600-39100	6000
88	GHOSHAL SUBRATA PRAFULLA KUMAR	Regular	24-11-2017	24-11-2017	ENGG	Teaching	37400-67000	10000

89	NAIDU S MOHAN MAHALAKSHMI	Regular	12-12-2017	12-12-2017	ENGG	Teaching	37400-67000	9000
90	VATTIKUTI RAJESH CHOWDHARY	Regular	01-01-2018	01-01-2018	ENGG	Teaching	37400-67000	9000
91	PENTAPATI SATYAVATHI NATH	Regular	01-01-2018	01-01-2018	ENGG	Teaching	37400-67000	9000
92	KANAWADE BHAVANA RAJESH	Adhoc	01-08-2018	01-08-2018	ENGG	Teaching	15600-39100	6000
93	WANGIKAR SMITA ARJUNRAO	Adhoc	12-12-2018	12-12-2018	ENGG	Teaching	Consolidated	consolidat
94	KOTKAR DIPIKA RUPESH	Adhoc	05-02-2019	05-02-2019	ENGG	Teaching	Consolidated	consolidat
95	KORDE PRAJWALI PRAMOD	Adhoc	13-02-2019	13-02-2019	ENGG	Teaching	Consolidated	consolidat

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)

		Ratio
1	Regular approved staff	16:1
2	Regular + Contract + Adhoc	14:1

(d) Ratio of Non-Teaching - Teaching Staff -

		Ratio	As per Council Norms
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1.37:1	3:1

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(l) of the Act to submit the same and verify it.

Date

Place

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FORM-C Central Library Facility

Total No of student in the institute		744	
Reading hall capacity		140	
Total carpet Area Sq.Mtr.		423	
a)	No. of Titles	3510	
b)	No. of Books	11016	
c)	No. of National Journals	32	
d)	No. of International Journals	7	
e)	Non-Teaching Journals	2	
Total Cost of			
f)	a) Books	39.28	Lakhs
	b) Subscription for Journal	7.10	Lakhs
g)	Cost of Furniture	11.50	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	120 MBPS 1:1
j)	No. of Computer available in the Library	PIII	0
		PIV	14
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	Web-Based information services, extended hours reading hall, digital library, book bank facility	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute

1	Whether the central computing facility is available		Y
2	Number of PIII or equivalent and above PC available		463
3	Whether legal licenses of System & Application Software available?		Y
4	Number of System Software's available		17
5	Number of Applications Software's available		39
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)		26
7	Number of Scanners available		3
8	Total cost of the printers and scanners		2.77
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)		Y
10	Whether the Campus is Networked.		Y
11	Whether the Laboratories are Networked through LAN		Y
12	Whether is internet connection is available		Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other		Leased Line
14	Specify Bandwidth available		120 Mbps
15	Specify compression ratio		1:1
16	Cost of Hardware in Computer Center	Rs. Lakhs	36.30
17	Cost of Software in Computer Center	Rs. Lakhs	13.24
18	Cost of Furniture in Computer Center	Rs. Lakhs	15.5
19	Annual fee of the Internet Services in	Rs. Lakhs	15.13
20	Staff in Computer Center		Number
	1. System Manager	Y	1
	2. System Analyst	N	0
	3. Computer Programmer	N	0
	4. Computer Operator	N	0
	5. Non - Teaching Staff	Y	1
	6. Maintenance Staff	Y	1
Pay Scale			
9300-34800			
0			
0			
4400 - 7440			
5200 - 20200			
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2018-19			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PHYSICAL EDUCATION DIRECTOR	1	1
2	ACCOUNT OFFICER	1	1
3	ENGINEER - HARDWARE AND CAMPUS NETWORKING	1	1
4	SUPERINTENDENT - MAINTENANCE & UTILITY SERVICES	1	1
5	HOSTEL WARDER	1	1
6	SECURITY OFFICER	1	1
7	JUNIOR ELECTRICIAN	1	1
8	NURSE CUM HOSTEL WARDEN	2	2
9	ASSISTANT REGISTRAR	1	1
10	PLUMBER	1	1
11	SENIOR TECHNICAL ASSISTANT	1	1
12	JUNIOR CLERK	1	1
13	ASSISTANT WORKSHOP INSTRUCTOR	1	1
14	ASSISTANT LIBRARIAN	1	1
15	ASSISTANT PROFESSOR	26	42
16	LAB. ASSISTANT	5	5
17	JUNIOR CLERK (ACCOUNT CUM ADMIN.)	1	1
18	SENIOR CLERK	2	2
19	PRINCIPAL	1	1
20	PEON	1	1
21	LIBRARIAN	1	1
22	CARPENTER	2	2
23	OFFICE SUPERINTENDENT	1	1
24	SENIOR LAB. ASSISTANT	1	1
25	ATTENDANT	3	3
26	RECEPTIONIST CUM TELEPHONE OPERATOR	2	2
27	ASSISTANT TRAINING & PLACEMENT	1	1
28	LECTURER	0	2
29	ASSOCIATE PROFESSOR	7	9
30	SENIOR ELECTRICIAN	1	1
31	PROFESSOR	3	1
32	REGISTRAR	1	1
33	TECHNICAL ASSISTANT	2	2
34	HEAD - CORPORATE RELATIONS	1	1
Total		77	95
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2020-21, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



Online Fee Approval Proposal for Academic Year 2020-21

Name of the College /Institute	EN6754 - INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY
Address	P - 14, Rajiv Gandhi Infotech Park MIDC - Phase I, Hinjawadi Pune - 57, Maharashtra

To,
The Hon'ble Chairman,
 Fees Regulating Authority,
 Maharashtra State,
 Mumbai - 400 051

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	APPLICATION FORM FEE RECEIVED	190500	190500	0	0	0	0
2	TUITION FEES RECEIVED	63082899	63082899	0	0	0	0
3	DEVELOPMENT CHARGES	6731740	6731740	0	0	0	0
4	HOSTEL CHARGES	16487713	0	0	16487713	0	0
5	INTEREST ON FIXED DEPOSITS & SAVINGS	1494948	1094948	0	400000	0	0
6	INTEREST ON M.S.E.B.DEPOSIT	93702	93702	0	0	0	0
7	INTEREST ON WATER DEPOSIT - MIDC	40000	40000	0	0	0	0
8	INCOME FROM WORKSHOPS	31600	31600	0	0	0	0
9	UNIVERSITY GRANTS	230319	230319	0	0	0	0
10	STUDENT ACTIVITIES	614420	614420	0	0	0	0
11	PLACEMENT TRAINING CHARGES	11156	11156	0	0	0	0
12	NOTICE PAY RECOVERY	59435	59435	0	0	0	0
13	STUDENT OTHER INCOME	90953	90953	0	0	0	0
14	OTHER FEES	13800	13800	0	0	0	0
15	MISCELLANEOUS INCOME	229273	229273	0	0	0	0
Total Income		89402458	72514745	0	16887713	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	REVENUE SUBSIDY RECEIVED FROM ANY AUTHORITY SUCH A	230319	Total 230319 Deductible 230319	0	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	807557	Total 807557 Deductible 807557	0	0	0	0
3	SALE OF ASSETS (LIKE OLD COMPUTERS EQUIPMENT ETC)	178188	Total 178188 Deductible 178188	0	0	0	0
4	TRAINING & PLACEMENT FEES	11156	Total 11156 Deductible 11156	0	0	0	0
5	GYMKHANA FEE	13800	Total 13800 Deductible 0	0	0	0	0
6	REGISTRATION FEE INCOME	31600	Total 31600 Deductible 0	0	0	0	0
7	LIBRARY FEE / LIBRARY MAINTENANCE INCOME	18123	Total 18123 Deductible 18123	0	0	0	0
8	INTEREST ON FDR	1184365	Total 834365 Deductible 0	0	350000	0	0
9	HOSTEL ROOM RENT	15651760	Total 0 Deductible 0	0	15651760	0	0
10	RENT INCOME	772503	Total 0 Deductible 0	0	772503	0	0
11	L.C. (LEAVING CERTIFICATE) FEES INCOME	16800	Total 16800 Deductible 16800	0	0	0	0

12	BANK INTEREST INCOME	310583	Total 260583 Deductible 0	0	50000	0	0
13	EXAM FEE INCOME	6655	Total 6655 Deductible 6655	0	0	0	0
14	RECHECKING FORMS FEES	427	Total 427 Deductible 427	0	0	0	0
15	GRANT - EXAM REMUNERATION / UNIVERSITY PRO-RATA FE	35843	Total 35843 Deductible 35843	0	0	0	0
16	ELIGIBILITY FEE INCOME	8160	Total 8160 Deductible 8160	0	0	0	0
17	BONAFIDE CERTIFICATE FEES	15190	Total 15190 Deductible 15190	0	0	0	0
18	ADMISSION CANCELLATION FEES	13000	Total 13000 Deductible 0	0	0	0	0
19	FINE AND PENALTIES	27840	Total 27840 Deductible 27840	0	0	0	0
20	SALE OF PROSPECTORS BROCHURE	190500	Total 190500 Deductible 190500	0	0	0	0
21	BREAKAGE FEES	63450	Total 0 Deductible 0	0	63450	0	0
22	DEVELOPMENT FEES	6731740	Total 6731740 Deductible 0	0	0	0	0
23	TUITION FEES	63082899	Total 63082899 Deductible 0	0	0	0	0
Total Income		89402458	72514745	0	16887713	0	0
Total Deductible Income		1546758	1546758				

Expenses Details

Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	SALARIES	61074697	61074697	0	0	0	0
2	STAFF WELFARE	672852	672852	0	0	0	0
3	ELECTRICITY CHARGES	3941039	3941039	0	0	0	0
4	LABORATORY EXPENSES	697694	697694	0	0	0	0
5	STUDENT EXPENSES- ACADEMICS	501015	501015	0	0	0	0
6	STUDENT EXPENSES - PLACEMENT	16558	16558	0	0	0	0
7	INSPECTION / AFFILIATION & MEMBERSHIP FEES	1011385	1011385	0	0	0	0
8	BOOKS AND PERIODICALS	710160	710160	0	0	0	0
9	PRINTING & STATIONERY	509042	509042	0	0	0	0
10	SOFTWARE EXPENSES	594276	594276	0	0	0	0
11	PROMOTIONAL AND ADVERTISING EXPENDITURE	1895065	1895065	0	0	0	0
12	SCHOLARSHIPS & PRIZES	316976	316976	0	0	0	0
13	OFFICE EXPENSES	121044	121044	0	0	0	0
14	COMMUNICATION EXPENSES	1801006	1801006	0	0	0	0
15	TRAVELLING EXPENSES	540981	540981	0	0	0	0
16	STUDENT - SPORTS / CULTURAL ACTIVITIES	737354	737354	0	0	0	0
17	VEHICLE MAINTENANCE	51387	51387	0	0	0	0
18	LEGAL & PROFESSIONAL FEES	573977	573977	0	0	0	0
19	REPAIRS & MAINTENANCE	3675604	3675604	0	0	0	0
20	CONSERVANCY & HOUSEKEEPING	961341	961341	0	0	0	0
21	SECURITY CHARGES	2282085	2282085	0	0	0	0
22	GARDEN UPKEEP & MAINTENANCE	924340	924340	0	0	0	0
23	WATER CHARGES	1374706	1374706	0	0	0	0
24	INSURANCE	338991	238991	0	100000	0	0
25	CONSERVANCY & HOUSEKEEPING	3383590	0	0	3383590	0	0
26	SALARIES	2288478	0	0	2288478	0	0
27	SECURITY CHARGES	1521390	0	0	1521390	0	0
28	MAINTENANCE	1631778	0	0	1631778	0	0
29	ELECTRICITY CHARGES	2572012	0	0	2572012	0	0
30	WATER	2008259	0	0	2008259	0	0
31	DEPRECIATION	2299656	0	0	2299656	0	0
32	DEPRECIATION	6847417	6847417	0	0	0	0
Total Expenses		107876155	92070992	0	15805163	0	0

Expenses Conversion Details							
Main Head	Sub Head	Total Expenses	Segmental bifurcation of Expenses				
			ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	40187459	Total 40187459 Paid 40187459 Provision for Unpaid 0 Claimed 40187459	0	0	0	0
Salary - Teaching	Colleges Contribution to PF	985449	Total 985449 Paid 985449 Provision for Unpaid 0 Claimed 985449	0	0	0	0
Salary - Teaching	Admin Charges PF	90717	Total 90717 Paid 90717 Provision for Unpaid 0 Claimed 90717	0	0	0	0
Salary - Teaching	Gratuity paid	1464069	Total 1464069 Paid 1464069 Provision for Unpaid 0 Claimed 1464069	0	0	0	0
Salary - Teaching	Other Allowances to Staff	1114416	Total 1114416 Paid 1114416 Provision for Unpaid 0 Claimed 1114416	0	0	0	0
Salary - Teaching	Gratuity provision	3342063	Total 3342063 Paid 0 Provision for Unpaid 3342063 Claimed 0	0	0	0	0
Salary - Teaching	teaching staff insurance	83788	Total 83788 Paid 83788 Provision for Unpaid 0 Claimed 83788	0	0	0	0
Salary - Non Teaching	Pay	12241980	Total 11229001 Paid 11229001 Provision for Unpaid 0 Claimed 11229001	0	1012979	0	0
Salary - Non Teaching	Colleges Contribution to PF	674497	Total 615097 Paid 615097 Provision for Unpaid 0 Claimed 615097	0	59400	0	0
Salary - Non Teaching	Admin Charges PF	60945	Total 56255 Paid 56255 Provision for Unpaid 0 Claimed 56255	0	4690	0	0
Salary - Non Teaching	Gratuity paid	434627	Total 405842 Paid 405842 Provision for Unpaid 0 Claimed 405842	0	28785	0	0

Salary - Non Teaching	Other Allowances to Staff	174858	Total 164298 Paid 164298 Provision for Unpaid 0 Claimed 164298	0	10560	0	0
Salary - Non Teaching	Gratuity provision	1055388	Total 981511 Paid 0 Provision for Unpaid 981511 Claimed 0	0	73877	0	0
Salary - Non Teaching	Non teaching staff insurance	58880	Total 54648 Paid 54648 Provision for Unpaid 0 Claimed 54648	0	4232	0	0
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	1536706	Total 379331 Claimed 379331	0	1157375	0	0
Remuneration / Professional Charges to Visiting Faculties	Guest lecture	103000	Total 103000 Claimed 103000	0	0	0	0
Affiliation / Inspection	Affiliation Fee	159506	Total 159506 Claimed 159506	0	0	0	0
Affiliation / Inspection	Inspection Expenses	667547	Total 667547 Claimed 667547	0	0	0	0
Insurance	Building Insurance	274076	Total 249280 Claimed 249280	0	24796	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	73554	Total 61770 Claimed 61770	0	11784	0	0
Scholarships Paid	Scholarship paid to Open Category Students	316976	Total 316976 Claimed 0	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	1715268	Total 1715268 Claimed 1715268	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	438784	Total 438784 Claimed 438784	0	0	0	0
Repairs and Maintenance	Maintenance - Others	1960336	Total 1960336 Claimed 1000000	0	0	0	0
Audit Fees	Audit Fee - College	75950	Total 75950 Claimed 75950	0	0	0	0
Admissions Regulating Authority	Admissions Regulating Authority Fee	73820	Total 73820 Claimed 73820	0	0	0	0
Advertisement	Advertisement for recruitment of Staff for the College (Cost of 3 advertisements each in 2 newspapers in a year)	4089	Total 4089 Claimed 4089	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	1032104	Total 1032104 Claimed 1032104	0	0	0	0
Advertisement	Cost of other advertisements for Admissions	557200	Total 557200 Claimed 0	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	264582	Total 264582 Claimed 264582	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Functions	241267	Total 241267 Claimed 241267	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other Functions and Celebrations	47608	Total 47608 Claimed 47608	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses	622715	Total 622715 Claimed 622715	0	0	0	0

Social Gathering / Functions Expenses/Welfare	Other student welfare	17980	Total 17980 Claimed 17980	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Training & placement expenses	247183	Total 247183 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges	20974	Total 20974 Claimed 20974	0	0	0	0
Conference and Seminar	Conferences Seminar - Faculties	388910	Total 388910 Claimed 388910	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	218429	Total 218429 Claimed 218429	0	0	0	0
Conference and Seminar	Student competition	8000	Total 8000 Claimed 8000	0	0	0	0
Professional Charges	Consultancy Fees - Legal	20000	Total 20000 Claimed 20000	0	0	0	0
Professional Charges	Consultancy Fees - Others	72702	Total 72702 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Committee Meeting Charges to Members/Trustee	24000	Total 24000 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	286908	Total 286908 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	301672	Total 301672 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	42955	Total 42955 Claimed 42955	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	211118	Total 211118 Claimed 211118	0	0	0	0
Communication Expenses	Internet Charges	1624550	Total 1624550 Claimed 1624550	0	0	0	0
Communication Expenses	Telephone, Fax Charges	149357	Total 149357 Claimed 149357	0	0	0	0
Communication Expenses	Postage charges	27099	Total 27099 Claimed 27099	0	0	0	0
Printing and Stationery	Prospectus printing	94365	Total 94365 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	80000	Total 80000 Claimed 80000	0	0	0	0
Printing and Stationery	Other stationary	334677	Total 334677 Claimed 334677	0	0	0	0
Establishment Expenses	Electricity	3941039	Total 3941039 Claimed 3941039	0	0	0	0
Establishment Expenses	Water	1374706	Total 1374706 Claimed 1374706	0	0	0	0
Establishment Expenses	Cleaning	101317	Total 101317 Claimed 101317	0	0	0	0
Establishment Expenses	Gardening	924340	Total 924340 Claimed 924340	0	0	0	0
Establishment Expenses	Sweeping	860024	Total 860024 Claimed 860024	0	0	0	0
Establishment Expenses	Security, Watchman agency etc	2282085	Total 2282085 Claimed 2282085	0	0	0	0
Laboratory Material and	Laboratory Material	336383	Total	0	0	0	0

Other Consumable for College			336383 Claimed 336383				
Laboratory Material and Other Consumable for College	Demonstration Material	311254	Total 311254 Claimed 311254	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	248297	Total 248297 Claimed 248297	0	0	0	0
Hostel Expenses	Hostel Electricity	2572012	Total 0 Claimed 2572012	0	2572012	0	0
Hostel Expenses	Municipal Tax / Property Tax / Water charges	2008259	Total 0 Claimed 2008259	0	2008259	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	1631778	Total 0 Claimed 1631778	0	1631778	0	0
Hostel Expenses	Sweeping	3383590	Total 0 Claimed 3383590	0	3383590	0	0
Hostel Expenses	Security, Watchman agency etc	1521390	Total 0 Claimed 1521390	0	1521390	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	134327	Total 134327 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	9147073	Total 6847417 Claimed 0	0	2299656	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	793178	Total 793178 Claimed 793178	0	0	0	0
Total Expenses		107876155	92070992	0	15805163	0	0
Total Claimed Expenses			89021361				

Allowability of Hospital Expenses

Hospital Year of Establishment

Financial Details (Rs)

Total Hospital Income

Total Hospital Expenses

Hospital Deficit = Total expenses - Total income 0

Total Deficit 0

Claimed Deficit ENGG:

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2020-21

Proposal for Academic Year 2020-21

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2020-21

FEES REGULATING AUTHORITY - 2020-21, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



To,
The Hon'ble Chairman,
 Fees Regulating Authority,
 Maharashtra State,
 Mumbai - 400 051

Name of the College/Institute: INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY
Code: EN6754
Location: P - 14, Rajiv Gandhi Infotech Park MIDC - Phase I, Hinjawadi Pune - 57, Maharashtra

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	PATIL VAISHALI VISHWAS	PRINCIPAL	02-08-2016	NA	ENGG	Applicable and Submitted	50100171253526 HDFC Bank	Nationalized / Private / Scheduled	2342917	Bank Transfer
2	Teaching	Regular	Not Approved	Yes	GHOSHAL SUBRATA PRAFULLA KUMAR	PROFESSOR	24-11-2017	NA	ENGG	Applicable and Submitted	50100219128532 HDFC Bank	Nationalized / Private / Scheduled	1596492	Bank Transfer
3	Teaching	Regular	Approved	Yes	MISHRA SASHIKALA KAILASH	ASSOCIATE PROFESSOR	02-08-2016	NA	ENGG	Applicable and Submitted	50100149565770 HDFC Bank	Nationalized / Private / Scheduled	1570118	Bank Transfer
4	Teaching	Regular	Proposal sent	Yes	NAIDU S MOHAN MAHALAKSHMI	ASSOCIATE PROFESSOR	12-12-2017	NA	ENGG	Applicable and Submitted	00521050087616 hdfc bank	Nationalized / Private / Scheduled	1558180	Bank Transfer
5	Teaching	Regular	Proposal sent	Yes	PENTAPATI SATYAVATHI NATH	ASSOCIATE PROFESSOR	01-01-2018	15-04-2019	ENGG	Applicable and Submitted	50100163653565 hdfc bank	Nationalized / Private / Scheduled	1479896	Bank Transfer
6	Teaching	Regular	Approved	Yes	PATKI RAVI PRAKASHRAO	ASSOCIATE PROFESSOR	10-08-2016	NA	ENGG	Applicable and Submitted	50100171254901 HDFC Bank	Nationalized / Private / Scheduled	1479691	Bank Transfer
7	Teaching	Regular	Not Approved	Yes	VATTIKUTI RAJESH CHOWDHARY	ASSOCIATE PROFESSOR	01-01-2018	NA	ENGG	Applicable and Submitted	50100223137433 hdfc bank	Nationalized / Private / Scheduled	1408851	Bank Transfer
8	Teaching	Regular	Approved	Yes	JOSHI RAVINDRA PRABHAKAR	ASSOCIATE PROFESSOR	05-08-2016	NA	ENGG	Applicable and Submitted	00071050107732 HDFC	Nationalized / Private / Scheduled	1263526	Bank Transfer
9	Teaching	Regular	Approved	Yes	CHHATRALA RISIL RAMESHBHAI	ASSOCIATE PROFESSOR	14-07-2012	NA	ENGG	Applicable and Submitted	00521050189076 HDFC	Nationalized / Private / Scheduled	1151075	Bank Transfer
10	Teaching	Regular	Approved	Yes	SHITOLE AJITKUMAR SURESHRAO	ASSOCIATE PROFESSOR	02-08-2016	NA	ENGG	Applicable and Submitted	50100026115501 HDFC	Nationalized / Private / Scheduled	1129857	Bank Transfer
11	Teaching	Adhoc	Approved	Yes	PATIL SANDEEP RAMSING	ASSOCIATE PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100043942700 Hdfc Bank	Nationalized / Private / Scheduled	1102303	Bank Transfer
12	Teaching	Regular	Approved	Yes	NARGIDE BIPIN BHIMASHANKAR	LIBRARIAN	05-08-2016	NA	ENGG	Applicable and Submitted	50100093153034 Hdfc Bank	Nationalized / Private / Scheduled	1064277	Bank Transfer
13	Teaching	Regular	Approved	Yes	DEGAONKAR VARSHA NILESH	ASSISTANT PROFESSOR	10-06-2013	NA	ENGG	Applicable and Submitted	50100018501437 HDFC	Nationalized / Private / Scheduled	867060	Bank Transfer
14	Teaching	Regular	Approved	Yes	VARPE SANDEEP RAGHUNATH	ASSISTANT PROFESSOR	24/07/2012	NA	ENGG	Applicable and Submitted	00521050191509 HDFC	Nationalized / Private / Scheduled	839003	Bank Transfer
15	Teaching	Regular	Approved	Yes	WAGHMARE MAHESH SAMPAT	ASSISTANT PROFESSOR	16-08-2016	NA	ENGG	Applicable and Submitted	1491140085662 Hdfc bank	Nationalized / Private / Scheduled	837294	Bank Transfer
16	Teaching	Regular	Approved	Yes	JARALI ASHWINI APPASAHEB	ASSISTANT PROFESSOR	10/06/2014	NA	ENGG	Applicable and Submitted	30318287139 SBI	Nationalized / Private / Scheduled	803938	Bank Transfer
17	Teaching	Regular	Approved	Yes	KOLET SWATI PRAMOD	ASSISTANT PROFESSOR	02-08-2016	18-03-2019	ENGG	Applicable and Submitted	50100056064441 HDFC	Nationalized / Private / Scheduled	790919	Bank Transfer
18	Teaching	Regular	Approved	Yes	SAOJI SARANG ANIL	ASSISTANT PROFESSOR	01-09-2016	NA	ENGG	Applicable and Submitted	50100171254963 hdfc bank	Nationalized / Private / Scheduled	779815	Bank Transfer
19	Teaching	Adhoc	Approved	Yes	KASAR AMIT BABAN	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	00521050194841 HDFC	Nationalized / Private / Scheduled	779255	Bank Transfer
20	Teaching	Regular	Approved	Yes	WAGH RAKHI PRASAD	ASSISTANT PROFESSOR	07/06/2014	NA	ENGG	Applicable and Submitted	01491140088486 HDFC	Nationalized / Private / Scheduled	763533	Bank Transfer
21	Teaching	Regular	Approved	Yes	CHAUDHARI DEPTII DEVENDRA	ASSISTANT PROFESSOR	16-06-2014	NA	ENGG	Applicable and Submitted	00391000060203 HDFC	Nationalized / Private / Scheduled	762963	Bank Transfer
22	Teaching	Regular	Approved	Yes	REDDY MADHURI SRIDHAR	ASSISTANT PROFESSOR	02-08-2016	NA	ENGG	Applicable and Submitted	01031000020723 HDFC	Nationalized / Private / Scheduled	758702	Bank Transfer
23	Teaching	Regular	Approved	Yes	THORAT BHAGYASHRI TANAJI	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	Applicable and Submitted	00521050189066 HDFC	Nationalized / Private / Scheduled	747099	Bank Transfer
24	Teaching	Regular	Approved	Yes	RAUT DIPAK RAJU	ASSISTANT PROFESSOR	16.06.2014	NA	ENGG	Applicable and Submitted	50100040829292 HDFC	Nationalized / Private / Scheduled	742268	Bank Transfer
25	Teaching	Adhoc	Approved	Yes	SHINDE ASHOK NAGANATH	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100013008551 HDFC	Nationalized / Private / Scheduled	742267	Bank Transfer
26	Teaching	Regular	Approved	Yes	JAGTAP ANJALI ANANDRAO	ASSISTANT PROFESSOR	02-08-2016	NA	ENGG	Applicable and Submitted	50100040829289 HDFC	Nationalized / Private / Scheduled	740559	Bank Transfer
27	Teaching	Regular	Approved	Yes	MAHESHWAR RAMKRUSHNA CHANDRAKANT	ASSISTANT PROFESSOR	02-08-2016	NA	ENGG	Applicable and Submitted	50100043942742 Hdfc Bank	Nationalized / Private / Scheduled	724773	Bank Transfer
28	Teaching	Adhoc	Approved	No	DESHMUKH YOGIRAJ RAMAKANTRAO	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	00521050191403 HDFC	Nationalized / Private / Scheduled	721210	Bank Transfer
29	Teaching	Regular	Approved	Yes	CHAUDHARY	ASSISTANT	02-08-	NA	ENGG	Applicable	50100093153008	Nationalized	715662	Bank

					VISHAL RAVINDRA	PROFESSOR	2016			and Submitted	HDFC	/ Private / Scheduled		Transfer
30	Teaching	Regular	Approved	Yes	VIRULKAR SUJATA SACHIN	ASSISTANT PROFESSOR	07-06-2014	NA	ENGG	Applicable and Submitted	00521050195523 HDFC	Nationalized / Private / Scheduled	711582	Bank Transfer
31	Teaching	Adhoc	Approved	Yes	KULKARNI ASHVINI NARENDRA	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	00521050189059 HDFC	Nationalized / Private / Scheduled	701867	Bank Transfer
32	Teaching	Adhoc	Approved	Yes	AMRITKAR MANJUSHA VIJAY	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100093153050 Hdfc Bank	Nationalized / Private / Scheduled	697438	Bank Transfer
33	Teaching	Adhoc	Approved	Yes	KUMAR MALAYAJ CHANDRABHUSHAN	ASSISTANT PROFESSOR	01-04-2017	31-05-2019	ENGG	Applicable and Submitted	50100093152991 HDFC	Nationalized / Private / Scheduled	686943	Bank Transfer
34	Teaching	Regular	Approved	Yes	RAMTEKE KIMI BHIMA	ASSISTANT PROFESSOR	16-08-2016	NA	ENGG	Applicable and Submitted	50100171254911 HDFC Bank	Nationalized / Private / Scheduled	682514	Bank Transfer
35	Teaching	Regular	Approved	Yes	NARWADE PRIYANKA ANAND	ASSISTANT PROFESSOR	09-08-2016	02-08-2019	ENGG	Applicable and Submitted	50100208303072 hdfc bank	Nationalized / Private / Scheduled	682514	Bank Transfer
36	Teaching	Adhoc	Approved	Yes	BHOSLE ANAND ABASAHEB	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100018501440 Hdfc Bank	Nationalized / Private / Scheduled	682514	Bank Transfer
37	Teaching	Regular	Approved	Yes	MAMADAPURE SAMEER PREMBABU	ASSISTANT PROFESSOR	02-08-2016	NA	ENGG	Applicable and Not Submitted	50100026115862 HDFC	Nationalized / Private / Scheduled	682514	Bank Transfer
38	Teaching	Regular	Not Approved	Yes	BANERJEE VAIDEHI SAUGATO	LECTURER	01-08-2016	NA	ENGG	Applicable and Submitted	00521050066055 HDFC	Nationalized / Private / Scheduled	677480	Bank Transfer
39	Teaching	Adhoc	Approved	Yes	AGARWAL ANKITA NIKHIL	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100013008590 HDFC	Nationalized / Private / Scheduled	668030	Bank Transfer
40	Teaching	Regular	Approved	Yes	DHONE ANKITA SHESHRAO	PHYSICAL EDUCATION DIRECTOR	10-10-2016	NA	ENGG	Applicable and Submitted	50100194363059 HDfc bank	Nationalized / Private / Scheduled	651073	Bank Transfer
41	Teaching	Regular	Approved	Yes	YEOLE RUPALI BHUPENDRA	ASSISTANT PROFESSOR	05-08-2016	NA	ENGG	Applicable and Submitted	50100171254924 hdfc bank	Nationalized / Private / Scheduled	649401	Bank Transfer
42	Teaching	Adhoc	Approved	Yes	BHOVI BAILAPPA AMEENAPPA	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100149564165 HDFC	Nationalized / Private / Scheduled	622171	Bank Transfer
43	Teaching	Adhoc	Approved	Yes	GADAKH PRASHANT JANARDAN	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100147687052 HDFC	Nationalized / Private / Scheduled	604354	Bank Transfer
44	Teaching	Adhoc	Approved	Yes	DATAR MANDAR VIJAY	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100171254937 HDFC Bank	Nationalized / Private / Scheduled	592458	Bank Transfer
45	Teaching	Regular	Approved	Yes	CHAVAN SACHINDRA KESHARSING	ASSISTANT PROFESSOR	16-06-2014	05-02-2019	ENGG	Applicable and Submitted	50100043942739 HDFC	Nationalized / Private / Scheduled	578593	Bank Transfer
46	Teaching	Adhoc	Approved	Yes	TAMBRE KESHAV GOPINATH	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100093153011 HDFC	Nationalized / Private / Scheduled	577367	Bank Transfer
47	Teaching	Adhoc	Not Approved	Yes	KANAWADE BHAVANA RAJESH	ASSISTANT PROFESSOR	01-08-2018	NA	ENGG	Applicable and Submitted	50100246390811 Hdfc bank	Nationalized / Private / Scheduled	514008	Bank Transfer
48	Teaching	Adhoc	Not Approved	Yes	BHAGWAT SUVARNA ROHIT	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100070611036 HDFC	Nationalized / Private / Scheduled	431801	Bank Transfer
49	Teaching	Adhoc	Approved	No	MEHTA SNEHA VIRAL	ASSISTANT PROFESSOR	01-04-2017	27-10-2018	ENGG	Applicable and Submitted	00521050162022 HDFC	Nationalized / Private / Scheduled	277694	Bank Transfer
50	Teaching	Regular	Approved	Yes	KADAM SMITA RAMKISHAN	ASSISTANT PROFESSOR	10-06-2014	NA	ENGG	Applicable and Submitted	50100026115935 HDFC	Nationalized / Private / Scheduled	277293	Bank Transfer
51	Teaching	Adhoc	Approved	Yes	HIRULKAR PARAG LAKSHMANRAO	ASSISTANT PROFESSOR	01-04-2017	20-08-2018	ENGG	Applicable and Submitted	50100093152502 HDFC	Nationalized / Private / Scheduled	252165	Bank Transfer
52	Teaching	Regular	Approved	Yes	MANE ASHWINI SUBODHAN	ASSISTANT PROFESSOR	01-09-2016	31-07-2018	ENGG	Applicable and Submitted	50100171254950 HDFC Bank	Nationalized / Private / Scheduled	216592	Bank Transfer
53	Teaching	Adhoc	Not Approved	Yes	WANGIKAR SMITA ARJUNRAO	ASSISTANT PROFESSOR	12-12-2018	NA	ENGG	Applicable and Submitted	50100226099862 hdfc bank	Nationalized / Private / Scheduled	153097	Bank Transfer
54	Teaching	Regular	Approved	Yes	KAWATHEKAR SWATI ASHWARAJ	ASSISTANT PROFESSOR	07-06-2014	25-05-2018	ENGG	Applicable and Submitted	50100026115922 hdfc	Nationalized / Private / Scheduled	96475	Bank Transfer
55	Teaching	Adhoc	Not Approved	Yes	KORDE PRAJWALI PRAMOD	ASSISTANT PROFESSOR	13-02-2019	NA	ENGG	Applicable and Submitted	50100262747720 Hdfc bank	Nationalized / Private / Scheduled	55000	Bank Transfer
56	Teaching	Adhoc	Not Approved	Yes	KOTKAR DIPIKA RUPESH	ASSISTANT PROFESSOR	05-02-2019	30-04-2019	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	49272	Bank Transfer
57	Teaching	Adhoc	Not Approved	Yes	JOSHI ANIKET SATISH	LECTURER	01-04-2017	20-04-2018	ENGG	Not Applicable	50100093152363 HDFC	Nationalized / Private / Scheduled	15680	Bank Transfer
58	Administration	Regular	Not Approved	Yes	PATWARDHAN ADESH MADHAV	HEAD - CORPORATE RELATIONS	04-11-2014	NA	ENGG	Applicable and Submitted	01481050051059 HDFC	Nationalized / Private / Scheduled	1036032	Bank Transfer
59	Administration	Regular	Not Approved	Yes	BHISTANNAVAR ONKAR KALLAPPA	SUPERINTENDENT - MAINTENANCE & UTILITY SERVICES	01-08-2011	NA	ENGG	Applicable and Submitted	00521050071665 Hdfc Bank	Nationalized / Private / Scheduled	624122	Bank Transfer
60	Administration	Regular	Not Approved	Yes	JATHAR MAHESH SACHDANAND	ENGINEER - HARDWARE AND	01-08-2011	NA	ENGG	Applicable and	71050100228 hdfc	Nationalized / Private /	614078	Bank Transfer

						CAMPUS NETWORKING				Submitted		Scheduled		
61	Administration	Regular	Not Approved	Yes	SINGH KUMUD KUMAR	TECHNICAL ASSISTANT	01.04.2015	NA	ENGG	Applicable and Submitted	00521050081267 HDFC	Nationalized / Private / Scheduled	591887	Bank Transfer
62	Administration	Regular	Not Approved	Yes	JOJE DINESH RAMDAS	REGISTRAR	14-06-2018	NA	ENGG	Applicable and Submitted	01031050147941 Hdfc bank	Nationalized / Private / Scheduled	566353	Bank Transfer
63	Administration	Regular	Not Approved	Yes	PATIL PRAVIN DINKAR	ACCOUNT OFFICER	01-08-2011	NA	ENGG	Applicable and Submitted	00071050176002 Hdfc Bank	Nationalized / Private / Scheduled	559055	Bank Transfer
64	Administration	Regular	Not Approved	Yes	SHENDE NAMITA KIRAN	ASSISTANT REGISTRAR	01-08-2011	NA	ENGG	Applicable and Submitted	01031050074643 Hdfc Bank	Nationalized / Private / Scheduled	536409	Bank Transfer
65	Administration	Regular	Not Approved	Yes	HATAGALE SATISHCHANDRA PANDHARI	OFFICE SUPERINTENDENT	09-01-2012	NA	ENGG	Applicable and Submitted	00521050176019 Hdfc Bank	Nationalized / Private / Scheduled	495930	Bank Transfer
66	Administration	Regular	Not Approved	Yes	BAGUL SACHIN PANDIT	SENIOR TECHNICAL ASSISTANT	01-01-2013	NA	ENGG	Applicable and Submitted	521050195481 hdfc	Nationalized / Private / Scheduled	475867	Bank Transfer
67	Administration	Regular	Not Approved	Yes	GOLWALA JIMIXA NEELKUMAR	SENIOR CLERK	01.08.2011	NA	ENGG	Applicable and Submitted	00521050139775 HDFC	Nationalized / Private / Scheduled	436508	Bank Transfer
68	Administration	Regular	Not Approved	Yes	GAIKWAD BHARAT SAWALARAM	HOSTEL WARDER	01-08-2014	NA	ENGG	Applicable and Submitted	00521050133211 Hdfc Bank	Nationalized / Private / Scheduled	431777	Bank Transfer
69	Administration	Regular	Not Approved	No	NANAWARE ATUL D	ASSISTANT LIBRARIAN	01-08-2014	NA	ENGG	Applicable and Submitted	00521050135213 HDFC BANK	Nationalized / Private / Scheduled	424725	Bank Transfer
70	Administration	Regular	Not Approved	Yes	CHAVAN GANESH BHAGWAN	TECHNICAL ASSISTANT	01-06-2013	NA	ENGG	Applicable and Not Submitted	00521050189509 hdfc bank	Nationalized / Private / Scheduled	396093	Bank Transfer
71	Administration	Regular	Not Approved	Yes	NAIR VIJAYA GANGADHARAN	SENIOR CLERK	01.08.2011	NA	ENGG	Applicable and Submitted	04471050002438 HDFC	Nationalized / Private / Scheduled	388385	Bank Transfer
72	Administration	Regular	Not Approved	Yes	BHARNIKULANGARA JINI JIMMY	NURSE CUM HOSTEL WARDEN	01.08.2011	NA	ENGG	Applicable and Submitted	07941050000073 HDFC	Nationalized / Private / Scheduled	385646	Bank Transfer
73	Administration	Regular	Not Approved	Yes	PAKADE PANKAJ ARUNRAO	SENIOR ELECTRICIAN	01-08-2011	NA	ENGG	Applicable and Submitted	00521050157102 Hdfc Bank	Nationalized / Private / Scheduled	362928	Bank Transfer
74	Administration	Regular	Not Approved	Yes	UTTEKAR SAHADEV NAMADEV	ASSISTANT WORKSHOP INSTRUCTOR	08-09-2011	NA	ENGG	Applicable and Not Submitted	00521050165096 HDFC	Nationalized / Private / Scheduled	342394	Bank Transfer
75	Administration	Regular	Not Approved	Yes	WAGHMODE ANIL MARUTI	SENIOR LAB. ASSISTANT	18-08-2011	NA	ENGG	Applicable and Submitted	00521050164088 HDFC	Nationalized / Private / Scheduled	340115	Bank Transfer
76	Administration	Regular	Not Approved	Yes	VANJARE VIDYA MILIND	LAB. ASSISTANT	13-08-2012	NA	ENGG	Applicable and Submitted	521050192345 hdfc	Nationalized / Private / Scheduled	322915	Bank Transfer
77	Administration	Regular	Not Approved	Yes	KHARAT KAILAS BHIMRAO	JUNIOR CLERK	01-08-2011	NA	ENGG	Applicable and Submitted	00521050097190 Hdfc Bank	Nationalized / Private / Scheduled	321295	Bank Transfer
78	Administration	Regular	Not Approved	Yes	PATIL SONAL YOGESH	LAB. ASSISTANT	01-09-2016	NA	ENGG	Applicable and Submitted	50100037491472 hdfc	Nationalized / Private / Scheduled	303418	Bank Transfer
79	Administration	Adhoc	Not Approved	Yes	JOSHI UTKARSHA UDAY	NURSE CUM HOSTEL WARDEN	01-04-2017	NA	ENGG	Applicable and Not Submitted	50100070611711 hdfc	Nationalized / Private / Scheduled	294301	Bank Transfer
80	Administration	Regular	Not Approved	Yes	PAWAR SHANKAR JANARDHAN	PLUMBER	01-08-2011	NA	ENGG	Applicable and Not Submitted	00521050135230 hdfc	Nationalized / Private / Scheduled	290449	Bank Transfer
81	Administration	Regular	Not Approved	Yes	SURYAWANSHI BALU SUBHASHRAO	JUNIOR ELECTRICIAN	01-08-2014	NA	ENGG	Applicable and Not Submitted	50100013010322 hdfc	Nationalized / Private / Scheduled	287429	Bank Transfer
82	Administration	Regular	Not Approved	Yes	GHOARDARE DNYANDEO ANIRUDDHA	CARPENTER	01.08.2015	NA	ENGG	Not Applicable	50100013008522 HDFC Bank	Nationalized / Private / Scheduled	287429	Bank Transfer
83	Administration	Regular	Not Approved	Yes	SINGH VINOD KUMAR SHIV	ATTENDANT	01-08-2011	NA	ENGG	Applicable and Submitted	07461050043173 Hdfc Bank	Nationalized / Private / Scheduled	283291	Bank Transfer
84	Administration	Regular	Not Approved	Yes	BHOSALE TUSHAR VISHWANATH	ATTENDANT	01.08.2011	NA	ENGG	Applicable and Not Submitted	00521050142742 HDFC	Nationalized / Private / Scheduled	274086	Bank Transfer
85	Administration	Regular	Not Approved	Yes	GAWADE SATISH DNYANESHWAR	ATTENDANT	01-08-2011	NA	ENGG	Applicable and Submitted	00521050142735 Hdfc Bank	Nationalized / Private / Scheduled	273238	Bank Transfer
86	Administration	Regular	Not Approved	Yes	SUTAR NILESH JANARDHAN	CARPENTER	01-08-2011	NA	ENGG	Applicable and Not Submitted	521050139758 hdfc	Nationalized / Private / Scheduled	267247	Bank Transfer
87	Administration	Adhoc	Not Approved	Yes	BHUMKAR NEENA MAHESH	JUNIOR CLERK (ACCOUNT CUM ADMIN.)	01-04-2017	NA	ENGG	Not Applicable	50100149565053 Hdfc Bank	Nationalized / Private / Scheduled	265188	Bank Transfer
88	Administration	Adhoc	Not Approved	Yes	CHAVAN AKSHAY SUNIL	LAB. ASSISTANT	03-07-2017	NA	ENGG	Not Applicable	50100211505287 hdfc bank	Nationalized / Private / Scheduled	200458	Bank Transfer
89	Administration	Adhoc	Not Approved	Yes	KHAMBAYAT SWAPNIL ASHOK	ASSISTANT TRAINING & PLACEMENT	01-04-2017	NA	ENGG	Not Applicable	50100147687091 hdfc	Nationalized / Private / Scheduled	198170	Bank Transfer
90	Administration	Adhoc	Not Approved	Yes	RASAL SHANKAR TUKARAM	LAB. ASSISTANT	03-07-2017	NA	ENGG	Applicable and Submitted	50100211505274 hdfc bank	Nationalized / Private / Scheduled	196978	Bank Transfer
91	Administration	Regular	Not Approved	Yes	TANPURE DNYANESHWAR POPAT	PEON	01-11-2017	NA	ENGG	Not Applicable	50100232023788 hdfc bank	Nationalized / Private / Scheduled	193143	Bank Transfer

92	Administration	Adhoc	Not Approved	Yes	RANE SARITA VIJAY	RECEPTIONIST CUM TELEPHONE OPERATOR	15-03- 2017	11-04- 2019	ENGG	Not Applicable	50100206308590 HDFC bank	Nationalized / Private / Scheduled	149457	Bank Transfer	
93	Administration	Regular	Not Approved	Yes	GAIWAL VILAS SAMPAT	SECURITY OFFICER	01-08-2011	31-05- 2018	ENGG	Applicable and Submitted	00071050100235 Hdfc Bank	Nationalized / Private / Scheduled	86946	Bank Transfer	
94	Administration	Adhoc	Not Approved	Yes	UBALE MANOJ SANJAY	LAB. ASSISTANT	03-07- 2017	02-05- 2018	ENGG	Not Applicable	50100211505290 hdfc bank	Nationalized / Private / Scheduled	16800	Bank Transfer	
95	Administration	Adhoc	Not Approved	Yes	PAVNASKAR RASHMI VIDIT	RECEPTIONIST CUM TELEPHONE OPERATOR	22-03- 2019	NA	ENGG	Not Applicable	50100262747769 HDFC BANK	Nationalized / Private / Scheduled	5420	Bank Transfer	
					Total Teaching Faculty	57						Total Non Teaching Faculty	38		
					Total Approved Faculty	46						Total Non Approved Faculty (Including Proposal Sent for Approval)	49		
											Total Annual Salary - Teaching	43751393 (76%)			
											Total Annual Salary - Administration	13525962 (24%)			
											Total Annual Salary	57277355			
											Total Basic Pay	19713484			
											Total Grade Pay	4837613			
											Total HRA Pay	4530944			
											Total DA Pay	23347398			
											Total TA Pay	4847916			
											Total IT Pay	2335748			
											Total Institute PT/PF Pay	0			
											Total PT/PF/other statutory deduction Pay	1978246			

FEES REGULATING AUTHORITY - 2020-21, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2020-21

Name of the College /Institute	EN6754 - INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY
Address	P - 14, Rajiv Gandhi Infotech Park MIDC - Phase I, Hinjawadi Pune - 57, Maharashtra

To,
The Hon'ble Chairman,
 Fees Regulating Authority,
 Maharashtra State,
 Mumbai - 400 051

Income Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	APPLICATION FORM FEE RECEIVED	190500	190500	0	0	0	0
2	TUITION FEES RECEIVED	63082899	63082899	0	0	0	0
3	DEVELOPMENT CHARGES	6731740	6731740	0	0	0	0
4	HOSTEL CHARGES	16487713	0	0	16487713	0	0
5	INTEREST ON FIXED DEPOSITS & SAVINGS	1494948	1094948	0	400000	0	0
6	INTEREST ON M.S.E.B.DEPOSIT	93702	93702	0	0	0	0
7	INTEREST ON WATER DEPOSIT - MIDC	40000	40000	0	0	0	0
8	INCOME FROM WORKSHOPS	31600	31600	0	0	0	0
9	UNIVERSITY GRANTS	230319	230319	0	0	0	0
10	STUDENT ACTIVITIES	614420	614420	0	0	0	0
11	PLACEMENT TRAINING CHARGES	11156	11156	0	0	0	0
12	NOTICE PAY RECOVERY	59435	59435	0	0	0	0
13	STUDENT OTHER INCOME	90953	90953	0	0	0	0
14	OTHER FEES	13800	13800	0	0	0	0
15	MISCELLANEOUS INCOME	229273	229273	0	0	0	0
Total Income		89402458	72514745	0	16887713	0	0

Income Conversion Details

Sr. No	Income Head	Total Income	Segmental bifurcation of Income Conversion				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	REVENUE SUBSIDY RECEIVED FROM ANY AUTHORITY SUCH A	230319	Total 230319 Deductible 230319	0	0	0	0
2	ALL RECEIPTS OTHER THAN ABOVE UNDER WHATSOEVER HEA	807557	Total 807557 Deductible 807557	0	0	0	0
3	SALE OF ASSETS (LIKE OLD COMPUTERS EQUIPMENT ETC)	178188	Total 178188 Deductible 178188	0	0	0	0
4	TRAINING & PLACEMENT FEES	11156	Total 11156 Deductible 11156	0	0	0	0
5	GYMKHANA FEE	13800	Total 13800 Deductible 0	0	0	0	0
6	REGISTRATION FEE INCOME	31600	Total 31600 Deductible 0	0	0	0	0
7	LIBRARY FEE / LIBRARY MAINTENANCE INCOME	18123	Total 18123 Deductible 18123	0	0	0	0
8	INTEREST ON FDR	1184365	Total 834365 Deductible 0	0	350000	0	0
9	HOSTEL ROOM RENT	15651760	Total 0	0	15651760	0	0

			Deductible 0				
10	RENT INCOME	772503	Total 0 Deductible 0	0	772503	0	0
11	L.C. (LEAVING CERTIFICATE) FEES INCOME	16800	Total 16800 Deductible 16800	0	0	0	0
12	BANK INTEREST INCOME	310583	Total 260583 Deductible 0	0	50000	0	0
13	EXAM FEE INCOME	6655	Total 6655 Deductible 6655	0	0	0	0
14	RECHECKING FORMS FEES	427	Total 427 Deductible 427	0	0	0	0
15	GRANT - EXAM REMUNERATION / UNIVERSITY PRO-RATA FE	35843	Total 35843 Deductible 35843	0	0	0	0
16	ELIGIBILITY FEE INCOME	8160	Total 8160 Deductible 8160	0	0	0	0
17	BONAFIDE CERTIFICATE FEES	15190	Total 15190 Deductible 15190	0	0	0	0
18	ADMISSION CANCELLATION FEES	13000	Total 13000 Deductible 0	0	0	0	0
19	FINE AND PENALTIES	27840	Total 27840 Deductible 27840	0	0	0	0
20	SALE OF PROSPECTORS BROCHURE	190500	Total 190500 Deductible 190500	0	0	0	0
21	BREAKAGE FEES	63450	Total 0 Deductible 0	0	63450	0	0
22	DEVELOPMENT FEES	6731740	Total 6731740 Deductible 0	0	0	0	0
23	TUITION FEES	63082899	Total 63082899 Deductible 0	0	0	0	0
Total Income		89402458	72514745	0	16887713	0	0
Total Deductible Income		1546758	1546758				

Expenses Details							
Sr. No	Expense Head	Total Expense	Segmental bifurcation of Expense				
			ENGG	Non FRA	Hostel	Hospital	Trust
1	SALARIES	61074697	61074697	0	0	0	0
2	STAFF WELFARE	672852	672852	0	0	0	0
3	ELECTRICITY CHARGES	3941039	3941039	0	0	0	0
4	LABORATORY EXPENSES	697694	697694	0	0	0	0
5	STUDENT EXPENSES- ACADEMICS	501015	501015	0	0	0	0
6	STUDENT EXPENSES - PLACEMENT	16558	16558	0	0	0	0
7	INSPECTION / AFFILIATION & MEMBERSHIP FEES	1011385	1011385	0	0	0	0
8	BOOKS AND PERIODICALS	710160	710160	0	0	0	0
9	PRINTING & STATIONERY	509042	509042	0	0	0	0
10	SOFTWARE EXPENSES	594276	594276	0	0	0	0
11	PROMOTIONAL AND ADVERTISING EXPENDITURE	1895065	1895065	0	0	0	0

12	SCHOLARSHIPS & PRIZES	316976	316976	0	0	0	0
13	OFFICE EXPENSES	121044	121044	0	0	0	0
14	COMMUNICATION EXPENSES	1801006	1801006	0	0	0	0
15	TRAVELLING EXPENSES	540981	540981	0	0	0	0
16	STUDENT - SPORTS / CULTURAL ACTIVITIES	737354	737354	0	0	0	0
17	VEHICLE MAINTENANCE	51387	51387	0	0	0	0
18	LEGAL & PROFESSIONAL FEES	573977	573977	0	0	0	0
19	REPAIRS & MAINTENANCE	3675604	3675604	0	0	0	0
20	CONSERVANCY & HOUSEKEEPING	961341	961341	0	0	0	0
21	SECURITY CHARGES	2282085	2282085	0	0	0	0
22	GARDEN UPKEEP & MAINTENANCE	924340	924340	0	0	0	0
23	WATER CHARGES	1374706	1374706	0	0	0	0
24	INSURANCE	338991	238991	0	100000	0	0
25	CONSERVANCY & HOUSEKEEPING	3383590	0	0	3383590	0	0
26	SALARIES	2288478	0	0	2288478	0	0
27	SECURITY CHARGES	1521390	0	0	1521390	0	0
28	MAINTENANCE	1631778	0	0	1631778	0	0
29	ELECTRICITY CHARGES	2572012	0	0	2572012	0	0
30	WATER	2008259	0	0	2008259	0	0
31	DEPRECIATION	2299656	0	0	2299656	0	0
32	DEPRECIATION	6847417	6847417	0	0	0	0
Total Expenses		107876155	92070992	0	15805163	0	0

Expenses Conversion Details

			Segmental bifurcation of Expenses				
Main Head	Sub Head	Total Expenses	ENGG	Non FRA Courses	Hostel	Hospital	Trust
Salary - Teaching	Pay	40187459	Total 40187459 Paid 40187459 Provision for Unpaid 0 Claimed 40187459	0	0	0	0
Salary - Teaching	Colleges Contribution to PF	985449	Total 985449 Paid 985449 Provision for Unpaid 0 Claimed 985449	0	0	0	0
Salary - Teaching	Admin Charges PF	90717	Total 90717 Paid 90717 Provision for Unpaid 0 Claimed 90717	0	0	0	0
Salary - Teaching	Gratuity paid	1464069	Total 1464069 Paid 1464069 Provision for Unpaid 0 Claimed 1464069	0	0	0	0
Salary - Teaching	Other Allowances to Staff	1114416	Total 1114416 Paid 1114416 Provision for Unpaid 0 Claimed 1114416	0	0	0	0
Salary - Teaching	Gratuity provision	3342063	Total 3342063	0	0	0	0

			Paid 0 Provision for Unpaid 3342063 Claimed 0				
Salary - Teaching	teaching staff insurance	83788	Total 83788 Paid 83788 Provision for Unpaid 0 Claimed 83788	0	0	0	0
Salary - Non Teaching	Pay	12241980	Total 11229001 Paid 11229001 Provision for Unpaid 0 Claimed 11229001	0	1012979	0	0
Salary - Non Teaching	Colleges Contribution to PF	674497	Total 615097 Paid 615097 Provision for Unpaid 0 Claimed 615097	0	59400	0	0
Salary - Non Teaching	Admin Charges PF	60945	Total 56255 Paid 56255 Provision for Unpaid 0 Claimed 56255	0	4690	0	0
Salary - Non Teaching	Gratuity paid	434627	Total 405842 Paid 405842 Provision for Unpaid 0 Claimed 405842	0	28785	0	0
Salary - Non Teaching	Other Allowances to Staff	174858	Total 164298 Paid 164298 Provision for Unpaid 0 Claimed 164298	0	10560	0	0
Salary - Non Teaching	Gratuity provision	1055388	Total 981511 Paid 0 Provision for Unpaid 981511 Claimed 0	0	73877	0	0
Salary - Non Teaching	Non teaching staff insurance	58880	Total 54648 Paid 54648 Provision for Unpaid 0 Claimed 54648	0	4232	0	0
Remuneration / Professional Charges to Visiting Faculties	Remuneration / Professional Charges to Visiting Faculties	1536706	Total 379331 Claimed 379331	0	1157375	0	0
Remuneration / Professional Charges to	Guest lecture	103000	Total 103000	0	0	0	0

Visiting Faculties			Claimed 103000				
Affiliation / Inspection	Affiliation Fee	159506	Total 159506 Claimed 159506	0	0	0	0
Affiliation / Inspection	Inspection Expenses	667547	Total 667547 Claimed 667547	0	0	0	0
Insurance	Building Insurance	274076	Total 249280 Claimed 249280	0	24796	0	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance	73554	Total 61770 Claimed 61770	0	11784	0	0
Scholarships Paid	Scholarship paid to Open Category Students	316976	Total 316976 Claimed 0	0	0	0	0
Repairs and Maintenance	Maintenance - College Building	1715268	Total 1715268 Claimed 1715268	0	0	0	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers etc Maintenance	438784	Total 438784 Claimed 438784	0	0	0	0
Repairs and Maintenance	Maintenance - Others	1960336	Total 1960336 Claimed 1000000	0	0	0	0
Audit Fees	Audit Fee - College	75950	Total 75950 Claimed 75950	0	0	0	0
Admissions Regulating Authority	Admissions Regulating Authority Fee	73820	Total 73820 Claimed 73820	0	0	0	0
Advertisement	Advertisement for recruitment of Staff for the College (Cost of 3 advertisements each in 2 newspapers in a year)	4089	Total 4089 Claimed 4089	0	0	0	0
Advertisement	Advertisement for Admissions (Cost of 3 advertisements each in 2 newspapers in a year)	1032104	Total 1032104 Claimed 1032104	0	0	0	0
Advertisement	Cost of other advertisements for Admissions	557200	Total 557200 Claimed 0	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Gathering Expenses	264582	Total 264582 Claimed 264582	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Students Functions	241267	Total 241267 Claimed 241267	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other Functions and Celebrations	47608	Total 47608 Claimed 47608	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Student sports activities & gymkhana expenses	622715	Total 622715 Claimed 622715	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Other student welfare	17980	Total 17980 Claimed 17980	0	0	0	0
Social Gathering / Functions Expenses/Welfare	Training & placement expenses	247183	Total 247183 Claimed 0	0	0	0	0
Bank Interest / Commission / Charges	Bank Charges	20974	Total 20974 Claimed 20974	0	0	0	0

Conference and Seminar	Conferences Seminar - Faculties	388910	Total 388910 Claimed 388910	0	0	0	0
Conference and Seminar	Conferences Seminar - Student	218429	Total 218429 Claimed 218429	0	0	0	0
Conference and Seminar	Student competition	8000	Total 8000 Claimed 8000	0	0	0	0
Professional Charges	Consultancy Fees - Legal	20000	Total 20000 Claimed 20000	0	0	0	0
Professional Charges	Consultancy Fees - Others	72702	Total 72702 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Committee Meeting Charges to Members/Trustee	24000	Total 24000 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. to Members/ Trustee	286908	Total 286908 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Other Meeting Expenses	301672	Total 301672 Claimed 0	0	0	0	0
Meeting Fees and Expenses	Academic meeting of staff and faculties	42955	Total 42955 Claimed 42955	0	0	0	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	211118	Total 211118 Claimed 211118	0	0	0	0
Communication Expenses	Internet Charges	1624550	Total 1624550 Claimed 1624550	0	0	0	0
Communication Expenses	Telephone, Fax Charges	149357	Total 149357 Claimed 149357	0	0	0	0
Communication Expenses	Postage charges	27099	Total 27099 Claimed 27099	0	0	0	0
Printing and Stationery	Prospectus printing	94365	Total 94365 Claimed 0	0	0	0	0
Printing and Stationery	Exam papers and form printing	80000	Total 80000 Claimed 80000	0	0	0	0
Printing and Stationery	Other stationary	334677	Total 334677 Claimed 334677	0	0	0	0
Establishment Expenses	Electricity	3941039	Total 3941039 Claimed 3941039	0	0	0	0
Establishment Expenses	Water	1374706	Total 1374706 Claimed 1374706	0	0	0	0
Establishment Expenses	Cleaning	101317	Total 101317 Claimed 101317	0	0	0	0
Establishment Expenses	Gardening	924340	Total 924340 Claimed 924340	0	0	0	0
Establishment Expenses	Sweeping	860024	Total 860024	0	0	0	0

			Claimed 860024				
Establishment Expenses	Security, Watchman agency etc	2282085	Total 2282085 Claimed 2282085	0	0	0	0
Laboratory Material and Other Consumable for College	Labotory Material	336383	Total 336383 Claimed 336383	0	0	0	0
Laboratory Material and Other Consumable for College	Demonstration Material	311254	Total 311254 Claimed 311254	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc.	248297	Total 248297 Claimed 248297	0	0	0	0
Hostel Expenses	Hostel Electricity	2572012	Total 0 Claimed 2572012	0	2572012	0	0
Hostel Expenses	Municipal Tax / Property Tax / Water charges	2008259	Total 0 Claimed 2008259	0	2008259	0	0
Hostel Expenses	Hostel Maintenance, Upkeep Expenses	1631778	Total 0 Claimed 1631778	0	1631778	0	0
Hostel Expenses	Sweeping	3383590	Total 0 Claimed 3383590	0	3383590	0	0
Hostel Expenses	Security, Watchman agency etc	1521390	Total 0 Claimed 1521390	0	1521390	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above	134327	Total 134327 Claimed 0	0	0	0	0
Depreciation	As debited to Income & Expenditure Account	9147073	Total 6847417 Claimed 0	0	2299656	0	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	793178	Total 793178 Claimed 793178	0	0	0	0
Total Expenses		107876155	92070992	0	15805163	0	0

Total Claimed Expenses 89021361

Allowability of Hospital Expenses

Hospital Year of Establishment

Financial Details (Rs)

Total Hospital Income

Total Hospital Expenses

Hospital Deficit = Total expenses - Total income 0

Total Deficit 0

Claimed Deficit ENGG:

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2020-21

Proposal for Academic Year 2020-21

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist

Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2020-21

FEES REGULATING AUTHORITY - 2020-21, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2020-21

To,
The Hon'ble Chairman,
 Fees Regulating Authority,
 Maharashtra State,
 Mumbai - 400 051

Name of the College/Institute: INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY

Code: EN6754

Location: P - 14, Rajiv Gandhi Infotech Park MIDC - Phase I, Hinjawadi Pune - 57, Maharashtra

Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No Bank Name	Bank Type	Annual Salary	Pay Mode
1	Teaching	Regular	Approved	Yes	PATIL VAISHALI VISHWAS	PRINCIPAL	02-08-2016	NA	ENGG	Applicable and Submitted	50100171253526 HDFC Bank	Nationalized / Private / Scheduled	2342917	Bank Transfer
2	Teaching	Regular	Not Approved	Yes	GHOSHAL SUBRATA PRAFULLA KUMAR	PROFESSOR	24-11-2017	NA	ENGG	Applicable and Submitted	50100219128532 HDFC Bank	Nationalized / Private / Scheduled	1596492	Bank Transfer
3	Teaching	Regular	Approved	Yes	MISHRA SASHIKALA KAILASH	ASSOCIATE PROFESSOR	02-08-2016	NA	ENGG	Applicable and Submitted	50100149565770 HDFC Bank	Nationalized / Private / Scheduled	1570118	Bank Transfer
4	Teaching	Regular	Proposal sent	Yes	NAIDU S MOHAN MAHALAKSHMI	ASSOCIATE PROFESSOR	12-12-2017	NA	ENGG	Applicable and Submitted	00521050087616 hdfc bank	Nationalized / Private / Scheduled	1558180	Bank Transfer
5	Teaching	Regular	Proposal sent	Yes	PENTAPATI SATYAVATHI NATH	ASSOCIATE PROFESSOR	01-01-2018	15-04-2019	ENGG	Applicable and Submitted	50100163653565 hdfc bank	Nationalized / Private / Scheduled	1479896	Bank Transfer
6	Teaching	Regular	Approved	Yes	PATKI RAVI PRAKASHRAO	ASSOCIATE PROFESSOR	10-08-2016	NA	ENGG	Applicable and Submitted	50100171254901 HDFC Bank	Nationalized / Private / Scheduled	1479691	Bank Transfer
7	Teaching	Regular	Not Approved	Yes	VATTIKUTI RAJESH CHOWDHARY	ASSOCIATE PROFESSOR	01-01-2018	NA	ENGG	Applicable and Submitted	50100223137433 hdfc bank	Nationalized / Private / Scheduled	1408851	Bank Transfer
8	Teaching	Regular	Approved	Yes	JOSHI RAVINDRA PRABHAKAR	ASSOCIATE PROFESSOR	05-08-2016	NA	ENGG	Applicable and Submitted	00071050107732 HDFC	Nationalized / Private / Scheduled	1263526	Bank Transfer
9	Teaching	Regular	Approved	Yes	CHHATRALA RISIL RAMESHBHAI	ASSOCIATE PROFESSOR	14-07-2012	NA	ENGG	Applicable and Submitted	00521050189076 HDFC	Nationalized / Private / Scheduled	1151075	Bank Transfer
10	Teaching	Regular	Approved	Yes	SHITOLE AJITKUMAR SURESHRAO	ASSOCIATE PROFESSOR	02-08-2016	NA	ENGG	Applicable and Submitted	50100026115501 HDFC	Nationalized / Private / Scheduled	1129857	Bank Transfer
11	Teaching	Adhoc	Approved	Yes	PATIL SANDEEP RAMSING	ASSOCIATE PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100043942700 Hdfc Bank	Nationalized / Private / Scheduled	1102303	Bank Transfer
12	Teaching	Regular	Approved	Yes	NARGIDE BIPIN BHIMASHANKAR	LIBRARIAN	05-08-2016	NA	ENGG	Applicable and Submitted	50100093153034 Hdfc Bank	Nationalized / Private / Scheduled	1064277	Bank Transfer
13	Teaching	Regular	Approved	Yes	DEGAONKAR VARSHA NILESH	ASSISTANT PROFESSOR	10-06-2013	NA	ENGG	Applicable and Submitted	50100018501437 HDFC	Nationalized / Private / Scheduled	867060	Bank Transfer
14	Teaching	Regular	Approved	Yes	VARPE SANDEEP RAGHUNATH	ASSISTANT PROFESSOR	24/07/2012	NA	ENGG	Applicable and Submitted	00521050191509 HDFC	Nationalized / Private / Scheduled	839003	Bank Transfer
15	Teaching	Regular	Approved	Yes	WAGHMARE MAHESH SAMPAT	ASSISTANT PROFESSOR	16-08-2016	NA	ENGG	Applicable and Submitted	1491140085662 Hdfc bank	Nationalized / Private / Scheduled	837294	Bank Transfer
16	Teaching	Regular	Approved	Yes	JARALI ASHWINI APPASAHEB	ASSISTANT PROFESSOR	10/06/2014	NA	ENGG	Applicable and Submitted	30318287139 SBI	Nationalized / Private / Scheduled	803938	Bank Transfer
17	Teaching	Regular	Approved	Yes	KOLET SWATI PRAMOD	ASSISTANT PROFESSOR	02-08-2016	18-03-2019	ENGG	Applicable and Submitted	50100056064441 HDFC	Nationalized / Private / Scheduled	790919	Bank Transfer
18	Teaching	Regular	Approved	Yes	SAOJI SARANG ANIL	ASSISTANT PROFESSOR	01-09-2016	NA	ENGG	Applicable and Submitted	50100171254963 hdfc bank	Nationalized / Private / Scheduled	779815	Bank Transfer
19	Teaching	Adhoc	Approved	Yes	KASAR AMIT BABAN	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	00521050194841 HDFC	Nationalized / Private / Scheduled	779255	Bank Transfer
20	Teaching	Regular	Approved	Yes	WAGH RAKHI PRASAD	ASSISTANT PROFESSOR	07/06/2014	NA	ENGG	Applicable and Submitted	01491140088486 HDFC	Nationalized / Private / Scheduled	763533	Bank Transfer
21	Teaching	Regular	Approved	Yes	CHAUDHARI DEPTII DEVENDRA	ASSISTANT PROFESSOR	16-06-2014	NA	ENGG	Applicable and Submitted	00391000060203 HDFC	Nationalized / Private / Scheduled	762963	Bank Transfer
22	Teaching	Regular	Approved	Yes	REDDY MADHURI SRIDHAR	ASSISTANT PROFESSOR	02-08-2016	NA	ENGG	Applicable and Submitted	01031000020723 HDFC	Nationalized / Private / Scheduled	758702	Bank Transfer
23	Teaching	Regular	Approved	Yes	THORAT BHAGYASHRI TANAJI	ASSISTANT PROFESSOR	02-07-2012	NA	ENGG	Applicable and Submitted	00521050189066 HDFC	Nationalized / Private / Scheduled	747099	Bank Transfer
24	Teaching	Regular	Approved	Yes	RAUT DIPAK RAJU	ASSISTANT PROFESSOR	16.06.2014	NA	ENGG	Applicable and Submitted	50100040829292 HDFC	Nationalized / Private / Scheduled	742268	Bank Transfer
25	Teaching	Adhoc	Approved	Yes	SHINDE ASHOK NAGANATH	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100013008551 HDFC	Nationalized / Private / Scheduled	742267	Bank Transfer
26	Teaching	Regular	Approved	Yes	JAGTAP ANJALI ANANDRAO	ASSISTANT PROFESSOR	02-08-2016	NA	ENGG	Applicable and Submitted	50100040829289 HDFC	Nationalized / Private / Scheduled	740559	Bank Transfer
27	Teaching	Regular	Approved	Yes	MAHESHWAR	ASSISTANT	02-08-	NA	ENGG	Applicable	50100043942742	Nationalized	724773	Bank

					RAMKRUSHNA CHANDRAKANT	PROFESSOR	2016			and Submitted	Hdfc Bank	/ Private / Scheduled		Transfer
28	Teaching	Adhoc	Approved	No	DESHMUKH YOGIRAJ RAMAKANTRAO	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	00521050191403 HDFC	Nationalized / Private / Scheduled	721210	Bank Transfer
29	Teaching	Regular	Approved	Yes	CHAUDHARY VISHAL RAVINDRA	ASSISTANT PROFESSOR	02-08-2016	NA	ENGG	Applicable and Submitted	50100093153008 HDFC	Nationalized / Private / Scheduled	715662	Bank Transfer
30	Teaching	Regular	Approved	Yes	VIRULKAR SUJATA SACHIN	ASSISTANT PROFESSOR	07-06-2014	NA	ENGG	Applicable and Submitted	00521050195523 HDFC	Nationalized / Private / Scheduled	711582	Bank Transfer
31	Teaching	Adhoc	Approved	Yes	KULKARNI ASHVINI NARENDRA	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	00521050189059 HDFC	Nationalized / Private / Scheduled	701867	Bank Transfer
32	Teaching	Adhoc	Approved	Yes	AMRITKAR MANJUSHA VIJAY	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100093153050 Hdfc Bank	Nationalized / Private / Scheduled	697438	Bank Transfer
33	Teaching	Adhoc	Approved	Yes	KUMAR MALAYAJ CHANDRABHUSHAN	ASSISTANT PROFESSOR	01-04-2017	31-05-2019	ENGG	Applicable and Submitted	50100093152991 HDFC	Nationalized / Private / Scheduled	686943	Bank Transfer
34	Teaching	Regular	Approved	Yes	RAMTEKE KIMI BHIMA	ASSISTANT PROFESSOR	16-08-2016	NA	ENGG	Applicable and Submitted	50100171254911 HDFC Bank	Nationalized / Private / Scheduled	682514	Bank Transfer
35	Teaching	Regular	Approved	Yes	NARWADE PRIYANKA ANAND	ASSISTANT PROFESSOR	09-08-2016	02-08-2019	ENGG	Applicable and Submitted	50100208303072 hdfc bank	Nationalized / Private / Scheduled	682514	Bank Transfer
36	Teaching	Adhoc	Approved	Yes	BHOSLE ANAND ABASAHEB	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100018501440 Hdfc Bank	Nationalized / Private / Scheduled	682514	Bank Transfer
37	Teaching	Regular	Approved	Yes	MAMADAPURE SAMEER PREMBABU	ASSISTANT PROFESSOR	02-08-2016	NA	ENGG	Applicable and Not Submitted	50100026115862 HDFC	Nationalized / Private / Scheduled	682514	Bank Transfer
38	Teaching	Regular	Not Approved	Yes	BANERJEE VAIDEHI SAUGATO	LECTURER	01-08-2016	NA	ENGG	Applicable and Submitted	00521050066055 HDFC	Nationalized / Private / Scheduled	677480	Bank Transfer
39	Teaching	Adhoc	Approved	Yes	AGARWAL ANKITA NIKHIL	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100013008590 HDFC	Nationalized / Private / Scheduled	668030	Bank Transfer
40	Teaching	Regular	Approved	Yes	DHONE ANKITA SHESHRAO	PHYSICAL EDUCATION DIRECTOR	10-10-2016	NA	ENGG	Applicable and Submitted	50100194363059 Hdfc bank	Nationalized / Private / Scheduled	651073	Bank Transfer
41	Teaching	Regular	Approved	Yes	YEOLE RUPALI BHUPENDRA	ASSISTANT PROFESSOR	05-08-2016	NA	ENGG	Applicable and Submitted	50100171254924 hdfc bank	Nationalized / Private / Scheduled	649401	Bank Transfer
42	Teaching	Adhoc	Approved	Yes	BHOVI BAILAPPA AMEENAPPA	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100149564165 HDFC	Nationalized / Private / Scheduled	622171	Bank Transfer
43	Teaching	Adhoc	Approved	Yes	GADAKH PRASHANT JANARDAN	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100147687052 HDFC	Nationalized / Private / Scheduled	604354	Bank Transfer
44	Teaching	Adhoc	Approved	Yes	DATAR MANDAR VIJAY	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100171254937 HDFC Bank	Nationalized / Private / Scheduled	592458	Bank Transfer
45	Teaching	Regular	Approved	Yes	CHAVAN SACHINDRA KESHARSING	ASSISTANT PROFESSOR	16-06-2014	05-02-2019	ENGG	Applicable and Submitted	50100043942739 HDFC	Nationalized / Private / Scheduled	578593	Bank Transfer
46	Teaching	Adhoc	Approved	Yes	TAMBRE KESHAV GOPINATH	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100093153011 HDFC	Nationalized / Private / Scheduled	577367	Bank Transfer
47	Teaching	Adhoc	Not Approved	Yes	KANAWADE BHAVANA RAJESH	ASSISTANT PROFESSOR	01-08-2018	NA	ENGG	Applicable and Submitted	50100246390811 Hdfc bank	Nationalized / Private / Scheduled	514008	Bank Transfer
48	Teaching	Adhoc	Not Approved	Yes	BHAGWAT SUVARNA ROHIT	ASSISTANT PROFESSOR	01-04-2017	NA	ENGG	Applicable and Submitted	50100070611036 HDFC	Nationalized / Private / Scheduled	431801	Bank Transfer
49	Teaching	Adhoc	Approved	No	MEHTA SNEHA VIRAL	ASSISTANT PROFESSOR	01-04-2017	27-10-2018	ENGG	Applicable and Submitted	00521050162022 HDFC	Nationalized / Private / Scheduled	277694	Bank Transfer
50	Teaching	Regular	Approved	Yes	KADAM SMITA RAMKISHAN	ASSISTANT PROFESSOR	10-06-2014	NA	ENGG	Applicable and Submitted	50100026115935 HDFC	Nationalized / Private / Scheduled	277293	Bank Transfer
51	Teaching	Adhoc	Approved	Yes	HIRULKAR PARAG LAKSHMANRAO	ASSISTANT PROFESSOR	01-04-2017	20-08-2018	ENGG	Applicable and Submitted	50100093152502 HDFC	Nationalized / Private / Scheduled	252165	Bank Transfer
52	Teaching	Regular	Approved	Yes	MANE ASHWINI SUBODHAN	ASSISTANT PROFESSOR	01-09-2016	31-07-2018	ENGG	Applicable and Submitted	50100171254950 HDFC Bank	Nationalized / Private / Scheduled	216592	Bank Transfer
53	Teaching	Adhoc	Not Approved	Yes	WANGIKAR SMITA ARJUNRAO	ASSISTANT PROFESSOR	12-12-2018	NA	ENGG	Applicable and Submitted	50100226099862 hdfc bank	Nationalized / Private / Scheduled	153097	Bank Transfer
54	Teaching	Regular	Approved	Yes	KAWATHEKAR SWATI ASHWARAJ	ASSISTANT PROFESSOR	07-06-2014	25-05-2018	ENGG	Applicable and Submitted	50100026115922 hdfc	Nationalized / Private / Scheduled	96475	Bank Transfer
55	Teaching	Adhoc	Not Approved	Yes	KORDE PRAJWALI PRAMOD	ASSISTANT PROFESSOR	13-02-2019	NA	ENGG	Applicable and Submitted	50100262747720 Hdfc bank	Nationalized / Private / Scheduled	55000	Bank Transfer
56	Teaching	Adhoc	Not Approved	Yes	KOTKAR DIPIKA RUPESH	ASSISTANT PROFESSOR	05-02-2019	30-04-2019	ENGG	Applicable and Submitted		Nationalized / Private / Scheduled	49272	Bank Transfer
57	Teaching	Adhoc	Not Approved	Yes	JOSHI ANIKET SATISH	LECTURER	01-04-2017	20-04-2018	ENGG	Not Applicable	50100093152363 HDFC	Nationalized / Private / Scheduled	15680	Bank Transfer
58	Administration	Regular	Not Approved	Yes	PATWARDHAN ADESH MADHAV	HEAD - CORPORATE RELATIONS	04-11-2014	NA	ENGG	Applicable and Submitted	01481050051059 HDFC	Nationalized / Private / Scheduled	1036032	Bank Transfer

59	Administration	Regular	Not Approved	Yes	BHISTANNAVAR ONKAR KALLAPPA	SUPERINTENDENT - MAINTENANCE & UTILITY SERVICES	01-08-2011	NA	ENGG	Applicable and Submitted	00521050071665 Hdfc Bank	Nationalized / Private / Scheduled	624122	Bank Transfer
60	Administration	Regular	Not Approved	Yes	JATHAR MAHESH SACHDANAND	ENGINEER - HARDWARE AND CAMPUS NETWORKING	01-08-2011	NA	ENGG	Applicable and Submitted	71050100228 hdfc	Nationalized / Private / Scheduled	614078	Bank Transfer
61	Administration	Regular	Not Approved	Yes	SINGH KUMUD KUMAR	TECHNICAL ASSISTANT	01.04.2015	NA	ENGG	Applicable and Submitted	00521050081267 HDFC	Nationalized / Private / Scheduled	591887	Bank Transfer
62	Administration	Regular	Not Approved	Yes	JOJE DINESH RAMDAS	REGISTRAR	14-06-2018	NA	ENGG	Applicable and Submitted	01031050147941 Hdfc bank	Nationalized / Private / Scheduled	566353	Bank Transfer
63	Administration	Regular	Not Approved	Yes	PATIL PRAVIN DINKAR	ACCOUNT OFFICER	01-08-2011	NA	ENGG	Applicable and Submitted	00071050176002 Hdfc Bank	Nationalized / Private / Scheduled	559055	Bank Transfer
64	Administration	Regular	Not Approved	Yes	SHENDE NAMITA KIRAN	ASSISTANT REGISTRAR	01-08-2011	NA	ENGG	Applicable and Submitted	01031050074643 Hdfc Bank	Nationalized / Private / Scheduled	536409	Bank Transfer
65	Administration	Regular	Not Approved	Yes	HATAGALE SATISHCHANDRA PANDHARI	OFFICE SUPERINTENDENT	09-01-2012	NA	ENGG	Applicable and Submitted	00521050176019 Hdfc Bank	Nationalized / Private / Scheduled	495930	Bank Transfer
66	Administration	Regular	Not Approved	Yes	BAGUL SACHIN PANDIT	SENIOR TECHNICAL ASSISTANT	01-01-2013	NA	ENGG	Applicable and Submitted	521050195481 hdfc	Nationalized / Private / Scheduled	475867	Bank Transfer
67	Administration	Regular	Not Approved	Yes	GOLWALA JIMIXA NEELKUMAR	SENIOR CLERK	01.08.2011	NA	ENGG	Applicable and Submitted	00521050139775 HDFC	Nationalized / Private / Scheduled	436508	Bank Transfer
68	Administration	Regular	Not Approved	Yes	GAIKWAD BHARAT SAWALARAM	HOSTEL WARDER	01-08-2014	NA	ENGG	Applicable and Submitted	00521050133211 Hdfc Bank	Nationalized / Private / Scheduled	431777	Bank Transfer
69	Administration	Regular	Not Approved	No	NANAWARE ATUL D	ASSISTANT LIBRARIAN	01-08-2014	NA	ENGG	Applicable and Submitted	00521050135213 HDFC BANK	Nationalized / Private / Scheduled	424725	Bank Transfer
70	Administration	Regular	Not Approved	Yes	CHAVAN GANESH BHAGWAN	TECHNICAL ASSISTANT	01-06-2013	NA	ENGG	Applicable and Not Submitted	00521050189509 hdfc bank	Nationalized / Private / Scheduled	396093	Bank Transfer
71	Administration	Regular	Not Approved	Yes	NAIR VIJAYA GANGADHARAN	SENIOR CLERK	01.08.2011	NA	ENGG	Applicable and Submitted	04471050002438 HDFC	Nationalized / Private / Scheduled	388385	Bank Transfer
72	Administration	Regular	Not Approved	Yes	BHARNIKULANGARA JINI JIMMY	NURSE CUM HOSTEL WARDEN	01.08.2011	NA	ENGG	Applicable and Submitted	07941050000073 HDFC	Nationalized / Private / Scheduled	385646	Bank Transfer
73	Administration	Regular	Not Approved	Yes	PAKADE PANKAJ ARUNRAO	SENIOR ELECTRICIAN	01-08-2011	NA	ENGG	Applicable and Submitted	00521050157102 Hdfc Bank	Nationalized / Private / Scheduled	362928	Bank Transfer
74	Administration	Regular	Not Approved	Yes	UTTEKAR SAHADEV NAMADEV	ASSISTANT WORKSHOP INSTRUCTOR	08-09-2011	NA	ENGG	Applicable and Not Submitted	00521050165096 HDFC	Nationalized / Private / Scheduled	342394	Bank Transfer
75	Administration	Regular	Not Approved	Yes	WAGHMODE ANIL MARUTI	SENIOR LAB. ASSISTANT	18-08-2011	NA	ENGG	Applicable and Submitted	00521050164088 HDFC	Nationalized / Private / Scheduled	340115	Bank Transfer
76	Administration	Regular	Not Approved	Yes	VANJARE VIDYA MILIND	LAB. ASSISTANT	13-08-2012	NA	ENGG	Applicable and Submitted	521050192345 hdfc	Nationalized / Private / Scheduled	322915	Bank Transfer
77	Administration	Regular	Not Approved	Yes	KHARAT KAILAS BHIMRAO	JUNIOR CLERK	01-08-2011	NA	ENGG	Applicable and Submitted	00521050097190 Hdfc Bank	Nationalized / Private / Scheduled	321295	Bank Transfer
78	Administration	Regular	Not Approved	Yes	PATIL SONAL YOGESH	LAB. ASSISTANT	01-09-2016	NA	ENGG	Applicable and Submitted	50100037491472 hdfc	Nationalized / Private / Scheduled	303418	Bank Transfer
79	Administration	Adhoc	Not Approved	Yes	JOSHI UTKARSHA UDAY	NURSE CUM HOSTEL WARDEN	01-04-2017	NA	ENGG	Applicable and Not Submitted	50100070611711 hdfc	Nationalized / Private / Scheduled	294301	Bank Transfer
80	Administration	Regular	Not Approved	Yes	PAWAR SHANKAR JANARDHAN	PLUMBER	01-08-2011	NA	ENGG	Applicable and Not Submitted	00521050135230 hdfc	Nationalized / Private / Scheduled	290449	Bank Transfer
81	Administration	Regular	Not Approved	Yes	SURYAWANSHI BALU SUBHASHRAO	JUNIOR ELECTRICIAN	01-08-2014	NA	ENGG	Applicable and Not Submitted	50100013010322 hdfc	Nationalized / Private / Scheduled	287429	Bank Transfer
82	Administration	Regular	Not Approved	Yes	GHOARDARE DNYANDEO ANIRUDDHA	CARPENTER	01.08.2015	NA	ENGG	Not Applicable	50100013008522 HDFC Bank	Nationalized / Private / Scheduled	287429	Bank Transfer
83	Administration	Regular	Not Approved	Yes	SINGH VINOD KUMAR SHIV	ATTENDANT	01-08-2011	NA	ENGG	Applicable and Submitted	07461050043173 Hdfc Bank	Nationalized / Private / Scheduled	283291	Bank Transfer
84	Administration	Regular	Not Approved	Yes	BHOSALE TUSHAR VISHWANATH	ATTENDANT	01.08.2011	NA	ENGG	Applicable and Not Submitted	00521050142742 HDFC	Nationalized / Private / Scheduled	274086	Bank Transfer
85	Administration	Regular	Not Approved	Yes	GAWADE SATISH DNYANESHWAR	ATTENDANT	01-08-2011	NA	ENGG	Applicable and Submitted	00521050142735 Hdfc Bank	Nationalized / Private / Scheduled	273238	Bank Transfer
86	Administration	Regular	Not Approved	Yes	SUTAR NILESH JANARDHAN	CARPENTER	01-08-2011	NA	ENGG	Applicable and Not Submitted	521050139758 hdfc	Nationalized / Private / Scheduled	267247	Bank Transfer
87	Administration	Adhoc	Not Approved	Yes	BHUMKAR NEENA MAHESH	JUNIOR CLERK (ACCOUNT CUM ADMIN.)	01-04-2017	NA	ENGG	Not Applicable	50100149565053 Hdfc Bank	Nationalized / Private / Scheduled	265188	Bank Transfer
88	Administration	Adhoc	Not Approved	Yes	CHAVAN AKSHAY SUNIL	LAB. ASSISTANT	03-07-2017	NA	ENGG	Not Applicable	50100211505287 hdfc bank	Nationalized / Private / Scheduled	200458	Bank Transfer
89	Administration	Adhoc	Not Approved	Yes	KHAMBAYAT SWAPNIL ASHOK	ASSISTANT TRAINING & PLACEMENT	01-04-2017	NA	ENGG	Not Applicable	50100147687091 hdfc	Nationalized / Private / Scheduled	198170	Bank Transfer

90	Administration	Adhoc	Not Approved	Yes	RASAL SHANKAR TUKARAM	LAB. ASSISTANT	03-07-2017	NA	ENGG	Applicable and Submitted	50100211505274 hdfc bank	Nationalized / Private / Scheduled	196978	Bank Transfer	
91	Administration	Regular	Not Approved	Yes	TANPURE DNYANESHWAR POPAT	PEON	01-11-2017	NA	ENGG	Not Applicable	50100232023788 hdfc bank	Nationalized / Private / Scheduled	193143	Bank Transfer	
92	Administration	Adhoc	Not Approved	Yes	RANE SARITA VIJAY	RECEPTIONIST CUM TELEPHONE OPERATOR	15-03-2017	11-04-2019	ENGG	Not Applicable	50100206308590 hdfc bank	Nationalized / Private / Scheduled	149457	Bank Transfer	
93	Administration	Regular	Not Approved	Yes	GAIWAL VILAS SAMPAT	SECURITY OFFICER	01-08-2011	31-05-2018	ENGG	Applicable and Submitted	00071050100235 Hdfc Bank	Nationalized / Private / Scheduled	86946	Bank Transfer	
94	Administration	Adhoc	Not Approved	Yes	UBALE MANOJ SANJAY	LAB. ASSISTANT	03-07-2017	02-05-2018	ENGG	Not Applicable	50100211505290 hdfc bank	Nationalized / Private / Scheduled	16800	Bank Transfer	
95	Administration	Adhoc	Not Approved	Yes	PAVNASKAR RASHMI VIDIT	RECEPTIONIST CUM TELEPHONE OPERATOR	22-03-2019	NA	ENGG	Not Applicable	50100262747769 HDFC BANK	Nationalized / Private / Scheduled	5420	Bank Transfer	
					Total Teaching Faculty	57						Total Non Teaching Faculty	38		
					Total Approved Faculty	46						Total Non Approved Faculty (Including Proposal Sent for Approval)	49		
												Total Annual Salary - Teaching	43751393 (76%)		
												Total Annual Salary - Administration	13525962 (24%)		
												Total Annual Salary	57277355		
												Total Basic Pay	19713484		
												Total Grade Pay	4837613		
												Total HRA Pay	4530944		
												Total DA Pay	23347398		
												Total TA Pay	4847916		
												Total IT Pay	2335748		
												Total Institute PT/PF Pay	0		
												Total PT/PF/other statutory deduction Pay	1978246		

FOR OFFICE USE ONLY

Received the fee approval proposal for academic year 2020-21

Proposal for Academic Year 2020-21

Accepted

or

Returned as Deficient Proposal. Deficiencies mentioned as per the Checklist
Sr. No. _____

Date: / /

Verified by
(Name of the Clerk & its Signature)

Signature of Section Officer
FEES REGULATING AUTHORITY - 2020-21